AMENDN	MENT OF SOLICITATION	I/MODIFICATION	OF CONTRAC	СТ	1. Contract ID C	ode	Page of	Pages 3
2. AMENDMEN	IT MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PU	JRCHA	SE REQ. NO.	5. PROJECT NO.	(if applicat	_
	PA01	DEC 11, 2012						
6. ISSUED BY	CODE	7PQB	7. ADMINISTERED	BY (If o	other than item 6)	CODE		
GSA PBS 7PQB ACQUISITION MAI	NAGEMENT DIV - SERVICES BRANCH		See Block 6					
819 TAYLOR ST 1. FORT WORTH TX								
TORT WORTH IX	70102							
	ADDRESS OF CONTRACTOR (NO., LOGY SERVICES, INC.			(x)	9A. AMENDME	NT OF SOLICITAT	ION NO.	
1603 COLLEGE RI	D	DUNS: 1316 Cage Code:		. ,	-			
FAIRBANKS AK 99	9709				9B. DATED (S	EE ITEM 11)		
					,	,		
					10A. MODIFIC	ATION OF CONTRA		ER NO.
				X		GS-07P-12-JU-D-00	150	
227					10B. DATED (S	•		
CODE 000167		FACILITY CODE	AMENDMENTO OF	001.10		01, 2012		
	11. THI	S ITEM ONLY APPLIES TO	AMENDMENTS OF	SOLIC	ITATIONS			
	e numbered solicitation is amended as		•		•		s not exter	nded.
	knowledge receipt of this amendmenting items 8 and 15, and returning							ıbmitted;
or (c) By separa	ate letter or telegram which includes a THE PLACE DESIGNATED FOR TH	reference to the solicitation	and amendment nun	nbers. I	FAILURE OF YO	JR ACKNOWLEDG	MENT TO	BE
YOUR OFFER.	If by virtue of this amendment your d	esire to change an offer alre	ady submitted, such	change	may be made by	telegram or letter,		
	er makes reference to the solicitation NG AND APPROPRIATION DATA (If		received prior to the	openin	g hour and date s	pecified. Modificati	ion Amou	nt: \$0.00
See Schedule	`	required)			Modificatio	n Obligated Amou		
	M ONLY APPLIES TO MODIFICATI	ON OF CONTRACTS/ORD	FRS IT MODIFIES T	HE CO	NTRACT/ORDE	R NO AS DESCRIE	RED IN ITE	M 14
Check One	A. THIS CHANGE ORDER IS ISSU							
	CONTRACT ORDER NO. IN ITE	M 10A.						
\times	 B. THE ABOVE NUMBERED CO office, appropriation date, etc.) 						changes in	n paying
/\	C. THIS SUPPLEMENTAL AGREE							
	C. THIS SUPPLEMENTAL AGREE	IMENT IS ENTERED INTO	PURSUANT TO AUT	HOKII	TOF.			
	D OTHER (Specific type of modifi	nation and authority)						
	D. OTHER (Specify type of modifi	cation and authority)						
F. IMPORTA	NT: Contractor ⊠ is not, ☐ is	required to sign this doc	ument and return		copies to the	issuing office.		
	TION OF AMENDMENT/MODIFICATI			ng soli			feasible)	
Contract GS-0	7P-12-JU-D-0050							
Correct award	to show obligated amount							
	herein, all terms and conditions of the docum	ent referenced in item 9A or 10A, a						
15A. NAME AN	D TITLE OF SIGNER (Type or print)		CYNTHIA PITTINGER			NG OFFICER (Type	e or print)	
			817-978-7082 cindy.	pittinger(@gsa.gov			
45D 001:55:	2700/0555022	450 8475 010::=:	2 400 100755	XTE 2 3	NE AMERIC :	400 5:75	NONES	
15B. CONTRAC	CTOR/OFFEROR	15C. DATE SIGNEI	16B. UNITED STA	AIES (JF AMERICA	16C. DATE S	SIGNED	
						DEC 11,	2012	
		_				,		
(Signature of p	person authorized to sign)		(Signature of C	ontract	ing Officer)			

	SCHEDULE Co.	ntinued			
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	(Changed Line Item) FY13 Funds are approved pending the Subject of				
	FY13 Funds are approved pending the Subject of Availability of funds for FY13.				
0001	Reprocurement of full maintenance services for Laredo, TX, for the period 12-01-12 through 11-30-13. One 1-year initial period plus four 1-year options.	12.00	МО	292,802.33	3,513,627.96
	Accounting and Appropriation Data: 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11.				
	.07020824				
	\$42,377.88				
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42.				
	\$37.838.76				
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91.				
	\$2,340.12				
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11.				
	.TX0117ZZ				
	\$35,759.52				
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42.				
	\$47,141.88				
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91.				
	.TX0117ZZ				
	\$2,912.16				
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11.				
	\$203,215.80				
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42.				
	.07020837				
	\$116,305.08				
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91.				
	\$7,185.36				
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA1107020836				
	\$502,819.68				
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42.				
	.07020838 \$302,422.80				
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91.				
	.07020836				
	\$19,934.40				
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11.				
	.07020849 \$530,612.64				
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42.				
	.07020849				
	\$163,904.88				
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11.				
	.07020841				
	\$658,202.64 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42.				
	.07020841				
	\$331,707.36				

SCHEDULE Continued					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11.				
	.TX0311ZZ				
	\$193,347.00				
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42.				
	.TX0311ZZ				
	\$202,551.60				
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91.				
	.TX0311ZZ				
	\$12,513.60				
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11.				
	.07020867				
	\$90,280.80				
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42.				
	.07020867				
	\$32,714.52				
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91.				
	.07020867				
	\$2,021.04				
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11.				
	.TX0598CB				
	\$26,858.52				
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91.				
	.07020841				
	\$20,493.00				
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91.				
	.07020849				
	\$10,561.32				
	Ψ10,301.32				
			1		

							1	
AMEND	MENT OF SOLICITATION	N/MODIFICATION C	OF CONTRAC	T	Contract ID C	ode	Page of Pages 1 3	
2. AMENDMEN	IT MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PU	RCHA	SE REQ. NO.	5. PROJECT NO.		
	PA02	DEC 01, 2012	7PN	1-13-006	0			
6. ISSUED BY GSA PBS 7PQB ACQUISITION MA 819 TAYLOR ST 1 FORT WORTH TX		25	7. ADMINISTERED E See Block 6	3Y (If o	ther than item 6)	CODE		
		, Street, Country, State and ZI DUNS: 13166 Cage Code: 3	6708	(x)	9A. AMENDME	ENT OF SOLICITAT	TION NO.	
			-		,	ATION OF CONTR	ACT/ORDER NO	
				×	10B. DATED (S	GS-07P-12-JU-D-00		
CODE 000167	731	FACILITY CODE			,	01, 2012	,	
	11. TH	IS ITEM ONLY APPLIES TO	AMENDMENTS OF	SOLIC	ITATIONS			
(a) By completi or (c) By separa RECEIVED AT YOUR OFFER. telegram or lett 12. ACCOUNTI See Schedule	ate letter or telegram which includes a THE PLACE DESIGNATED FOR TH. If by virtue of this amendment your of er makes reference to the solicitation ING AND APPROPRIATION DATA (I	copies of amendment; (b) a reference to the solicitation a HE RECEIPT OR OFFERS PR desire to change an offer alrea and this amendment, and is r f required)	By acknowledging rand amendment num RIOR TO THE HOUR dy submitted, such c eceived prior to the c	eceipt libers. F AND I change opening	of this amendme FAILURE OF YOU DATE SPECIFIE may be made by hour and date s Modificatio	nt on each copy of our ACKNOWLEDGD MAY RESULT IN telegram or letter, specified. Modification Amount Obligated Amount Control of the control	the offer submitted; GMENT TO BE REJECTION OF provided each unt: \$3,513,627.96 unt: \$3,513,627.96	
Check One	A. THIS CHANGE ORDER IS ISSI CONTRACT ORDER NO. IN IT	UED PURSUANT TO: (Specif EM 10A.	y authority) THE CH <i>l</i>	ANGES	SET FORTH IN	ITEM 14 ARE MAI	DE IN THE	
\times	B. THE ABOVE NUMBERED CC office, appropriation date, etc)						changes in paying	
	C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO P	PURSUANT TO AUTI	HORIT	Y OF:			
	D. OTHER (Specify type of modif	fication and authority)						
E. IMPORTA	NT: Contractor ⊠ is not, □ i	s required to sign this docu	iment and return		copies to the	issuing office.		
14. DESCRIP	TION OF AMENDMENT/MODIFICAT JD-0050, Full Maintenance, Lare	TON (Organized by UCF section		ng solic			e feasible)	
correct award	aces previous procurement reque ed amount.	·					to show the	
	ID TITLE OF SIGNER (Type or print)			Contrac	OF CONTRACTI t Specialist	NG OFFICER (Type	e or print)	
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STA	TES C	F AMERICA	16C. DATE S		
		_				DEC 14,	2012	
(Signature of p	person authorized to sign)		(Signature of Co	ntracti	na Officer)			

	SCHEDULE Cor	itiiiueu			
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	(New Line Item)				
0002	This procurement request replaces procurement request 7PM-12-0086 dated 02-02-12. Reprocurement of full maintenance services for Laredo, TX, for the period 12-01-12 through 11-30-13. One 1-year initial period plus four 1-year options.	12.00	МО	292,802.33	3,513,627.9
	Accounting and Appropriation Data: 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA1107020824				
	\$41,204.52 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42.				
	.07020824 \$36,791.04 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91.				
	.07020824 \$2,275.20				
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .TX0117ZZ				
	\$34,769.40 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .TX0117ZZ				
	\$45,836.64 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .TX0117ZZ				
	\$2,831.64 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .07020837				
	\$197,588.88 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .07020837				
	\$113,084.52 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .07020837				
	\$6,986.40 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .07020836				
	\$515,476.92 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .07020836				
	\$294,514.32 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .07020836				
	\$19,382.40 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .07020849				
	\$514,121.16 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .07020849.				
	\$166,714.80 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .07020841.				
	\$643,621.44 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .07020841				
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42.				

SCHEDULE Continued					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11.				
	.TX0311ZZ				
	\$188,126.28				
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42.				
	.TX0311ZZ				
	\$197,076.00				
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .TX0311ZZ				
	\$12,167.16				
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11.				
	.07020867				
	\$87,781.08				
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42.				
	\$31,808.76				
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91.				
	.07020867				
	\$1,965.00				
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91.				
	.07020841 \$19,925.64				
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91.				
	.07020849				
	\$10,268.88				
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11.				
	.TX7059NW				
	\$6,222.24 PR NUMBER: 7PM-13-0060				
	DELIVERY DATE: 10/31/2013				
	SHIP TO:				
	GSA-PBS-7POS-C-MC				
	Non-Prospectus Branch - Border Team				
	1101 East Hackberry, Suite 200				
	MCALLEN TX 78501 FOB: Destination				
	TOD. Destination				

							1.5	
AMENDN	MENT OF SOLICITATION	N/MODIFICATION C	F CONTRAC	T	Contract ID C	ode	Page of Pages 1 4	
2. AMENDMEN	IT MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PU	IRCHA	SE REQ. NO.	5. PROJECT NO.	<u> </u>	
	PA03	JAN 17, 2013						
819 TAYLOR ST 1 FORT WORTH TX			7. ADMINISTERED I See Block 6	BY (If c	ther than item 6)	CODE		
	ADDRESS OF CONTRACTOR (NO.,	Street Country State and 71	P Code)		9A AMENDME	ENT OF SOLICITAT	TION NO	
	LOGY SERVICES, INC.	DUNS: 13166 Cage Code: 3	6708	(x)				
					9B. DATED (S	EE ITEM 11)		
				×		ATION OF CONTR GS-07P-12-JU-D-00		
					10B. DATED (SEE ITEM 13)		
CODE 000167	731	FACILITY CODE			DEC	01, 2012	, 2012	
	11. THI	S ITEM ONLY APPLIES TO	AMENDMENTS OF	SOLIC	ITATIONS			
(a) By completi or (c) By separa RECEIVED AT YOUR OFFER. telegram or lett	ate letter or telegram which includes a THE PLACE DESIGNATED FOR TH If by virtue of this amendment your der makes reference to the solicitation NG AND APPROPRIATION DATA (If	copies of amendment; (b) a reference to the solicitation as IE RECEIPT OR OFFERS PRIESITE to change an offer alread and this amendment, and is results.	By acknowledging rand amendment numerous TO THE HOUR dy submitted, such controls.	receipt nbers. F R AND I change	of this amendme FAILURE OF YOU DATE SPECIFIE May be made by hour and date s N	nt on each copy of t JR ACKNOWLEDG D MAY RESULT IN telegram or letter, pecified. Iodification Amou	the offer submitted; GMENT TO BE REJECTION OF	
13. THIS ITE	EM ONLY APPLIES TO MODIFICATI	ON OF CONTRACTS/ORDE	RS. IT MODIFIES T	HE CO	NTRACT/ORDE	R NO. AS DESCRI	BED IN ITEM 14.	
Check One	A. THIS CHANGE ORDER IS ISSU CONTRACT ORDER NO. IN ITE		y authority) THE CH	ANGES	SET FORTH IN	ITEM 14 ARE MAI	DE IN THE	
X	B. THE ABOVE NUMBERED CO office, appropriation date, etc)						changes in paying	
	C. THIS SUPPLEMENTAL AGREE	EMENT IS ENTERED INTO P	URSUANT TO AUT	HORIT	Y OF:			
	D. OTHER (Specify type of modifi	ication and authority)						
E. IMPORTA	NT: Contractor X is not, I is	s required to sign this docu	ment and return		copies to the	issuing office.		
14. DESCRIP	FION OF AMENDMENT/MODIFICAT J-D-0050 - Deobligate Line Item (ION (Organized by UCF section		ng solid			feasible)	
See Continu	dded in error to Award per Mod Puation Page						e Original Award.	
	ID TITLE OF SIGNER (Type or print)			TITLE (er with G	OF CONTRACTI SA PBS R7	NG OFFICER (Type	e or print)	
15B. CONTRAC	CTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STA	ATES C	F AMERICA	16C. DATE S	SIGNED	
		_				JAN 17,	2013	
(Signature of p	person authorized to sign)		(Signature of Co	ntracti	na Officer)			

The Correct total award	amount for the base	year remains	\$3,513,627.96	which ed	quals a monthl	y amount of

Continued from Block 14...

\$292,802.33.

SCHEDULE Continued							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$		
	(Changed Line Item) FY13 Funds are approved pending the Subject of						
0001	Availability of funds for FY13. Modification to deobligate Line Item 0001	1.00	LS	0.00	0.00		
0001		1.00	LS	0.00	0.00		

	SCHEDULE Continued					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$	
ITEM NO.			UNIT	UNIT PRICE \$	AMOUNT \$	

							T =
AMEND	MENT OF SOLICITATION	N/MODIFICATION C	OF CONTRAC	T	Contract ID C	ode	Page of Pages 1 2
2. AMENDMEN	IT MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PU	JRCHA	SE REQ. NO.	5. PROJECT NO.	<u> </u>
	PA04	JAN 24, 2013					
6. ISSUED BY	CODE	7PQB	7. ADMINISTERED	BY (If c	ther than item 6)	CODE	
GSA PBS 7PQB	NA OFMENT DIV. OFDVIOCO DDANOU		See Block 6				
819 TAYLOR ST 1	NAGEMENT DIV - SERVICES BRANCH						
FORT WORTH TX							
	ADDRESS OF CONTRACTOR (NO., LOGY SERVICES, INC.	-	,	(x)	9A. AMENDME	ENT OF SOLICITAT	ION NO.
1603 COLLEGE R		DUNS: 13166 Cage Code: 3		- ,	-		
FAIRBANKS AK 9	9709				OD DATED (O		
					9B. DATED (S	EETTEM 11)	
					404 14001510		
					10A. MODIFIC	ATION OF CONTR GS-07P-12-JU-D-00	
				X			
					10B. DATED (S	•	
CODE 00016		FACILITY CODE				01, 2012	
	11. THI	S ITEM ONLY APPLIES TO	AMENDMENTS OF	SOLIC	ITATIONS		
The above	e numbered solicitation is amended a	s set forth in item 14. The hou	ir and date specified	for rec	eint of offers	is extended	is not extended
	knowledge receipt of this amendment						
(a) By completi	ng items 8 and 15, and returning	copies of amendment; (b)	By acknowledging	receipt	of this amendme	nt on each copy of t	the offer submitted;
	ate letter or telegram which includes a						
	THE PLACE DESIGNATED FOR TH . If by virtue of this amendment your d						
telegram or lett	er makes reference to the solicitation	and this amendment, and is r				pecified.	
12. ACCOUNT	ING AND APPROPRIATION DATA (I	f required)					ion Amount: \$0.00
See Schedule	9				IVI	odification Obliga	ted Amount: \$0.00
13. THIS ITE	EM ONLY APPLIES TO MODIFICATI	ON OF CONTRACTS/ORDE	RS. IT MODIFIES T	HE CO	NTRACT/ORDE	R NO. AS DESCRI	3ED IN ITEM 14.
Check One	A. THIS CHANGE ORDER IS ISSU CONTRACT ORDER NO. IN ITI		y authority) THE CH	ANGES	SET FORTH IN	ITEM 14 ARE MAI	E IN THE
	CONTRACT ORDER NO. IN TH	EW TUA.					
\/	B. THE ABOVE NUMBERED CO						changes in paying
X	office, appropriation date, etc)	SET FORTH IN ITEM 14, PU	RSUANT TO THE A	UTHO	RITY OF FAR 43	.103(b).	
	C. THIS SUPPLEMENTAL AGREE	EMENT IS ENTERED INTO P	PURSUANT TO AUT	HORIT	Y OF:		
	D. OTHER (Specify type of modifi	ication and authority)					
	(2)	,,					
E IMPORTA	NT: Contractor	required to sign this docu	iment and return		conies to the	issuing office.	
	TION OF AMENDMENT/MODIFICAT			na solic			feasible)
	J-D-0050, FM Laredo, TX	TOTA (Organized by OOF Scott	on neddingo, molddi	ng sone	ntation/oontraot o	abject matter where	readible)
00 071 12 00	5 5 5 5 5 5 5 7 W Zarodo, 170						
This modificat	ion is to change the Contracting (Officer from Cindy Pittinger	to Danny Killian.	Cindy	will remain as	the Contract Spe	cialist
	this order. She can be reached by		•	-			
See Continu		, ,, ,,	50 0				
	d herein, all terms and conditions of the docum	nent referenced in item 9A or 10A, as					
15A. NAME AN	ID TITLE OF SIGNER (Type or print)					NG OFFICER (Type	or print)
			Danny Killian, No long 817-978-0250 danny	er with G	ISA PBS R7 gsa gov		
			anny		J J - -		
15B CONTDA	CTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STA	TES C	NE AMERICA	16C. DATE S	SIGNED
IJD. CONTRA	OTONOTT LINOR	130. DATE SIGNED	IOD. UNITED STA	VIES C	AIVILNION	100. DATE S	NOINED
						JAN 24,	2013
						JAN 24,	2010
(Signature of	person authorized to sign)		(Signature of Co	ontro ot:	ng Officer\		
, , , , , , , , , , , ,	,	1	Language of Ca	THE PROPERTY		1	· ·

A 41	c	DI I-	4.4
Continued	trom	RIOCK	14

Cindy.

The total contract amount remains at \$3,513,627.96

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AMENDN	MENT OF SOLICITATION	N/MODIFICATION C	OF CONTRAC	T	Contract ID C	ode	Page of F	Pages 7
2. AMENDMEN	IT MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PU	IRCHA	SE REQ. NO.	5. PROJECT NO.	(if applicab	
	PS05	JUN 20, 2013	7PN	Л-13-014	3			
6. ISSUED BY	CODE		7. ADMINISTERED I	BY (If c	ther than item 6)	CODE		
GSA PBS 7PQB	NACEMENT DIV. SEDVICES DRANCH		See Block 6					
819 TAYLOR ST 1	NAGEMENT DIV - SERVICES BRANCH 2B01							
FORT WORTH TX	76102							
O NIANE AND	ADDDEOG OF CONTRACTOR (NO	Otro at Oscarta Otata and 71	D 0 - 4 -)		LOA ABAENIDAA	NE OF OOLIOITAT	TIONI NIO	
	ADDRESS OF CONTRACTOR (NO., LOGY SERVICES, INC.	Street, Country, State and ZI DUNS: 13166	,	(x)	9A. AMENDME	ENT OF SOLICITAT	ION NO.	
1603 COLLEGE R		Cage Code: 3	FSY2					
FAIRBANKS AK 99	9709				9B. DATED (S	EE ITEM 11)		
					10A. MODIFIC	ATION OF CONTR		R NO.
				X		GS-07P-12-JU-D-00)50	
				, ,	10B. DATED (S	SEE ITEM 13)		
CODE 000167	731	FACILITY CODE			DEC	01, 2012		
	11. TH	S ITEM ONLY APPLIES TO	AMENDMENTS OF	SOLIC	ITATIONS			
The above	e numbered solicitation is amended a	s set forth in item 14. The hou	r and date specified	for rec	eint of offers	is extended	is not exten	nded
	knowledge receipt of this amendment							
		copies of amendment; (b)						
	ate letter or telegram which includes a THE PLACE DESIGNATED FOR TH							
	If by virtue of this amendment your or makes reference to the solicitation						provided ea	ach
12. ACCOUNTI	NG AND APPROPRIATION DATA (I	f required)	eceived prior to trie o	opening	nour and date s	Modification Am	nount: \$-4	7,267.30
See Schedule		, ,			Modifica	tion Obligated Am	10unt: \$-47	7,267.30
13. THIS ITE	M ONLY APPLIES TO MODIFICAT	ON OF CONTRACTS/ORDE	RS. IT MODIFIES T	не со	NTRACT/ORDE	R NO. AS DESCRIE	BED IN ITE	M 14.
Check One	A. THIS CHANGE ORDER IS ISSU CONTRACT ORDER NO. IN ITI		y authority) THE CH	ANGES	SET FORTH IN	ITEM 14 ARE MAD	DE IN THE	
	CONTRACT ORDER NO. IN TH	EWITOA.						
	 B. THE ABOVE NUMBERED CO office, appropriation date, etc) 						changes in	ı payıng
	C. THIS SUPPLEMENTAL AGREI							
\times	FAR 52.243.1	EMENT IS ENTERED INTO P	URSUANT TO AUT	HUKII	Y OF:			
	D. OTHER (Specify type of modif	ication and authority)						
	NT: Contractor is not,			1		issuing office.	foosible)	
	77P-12-JU-D-0050, Full Maintena	, -	on neadings, including	ig solic	itation/contract s	ubject matter where	: leasible)	
Contract CO-c	771 - 12-30-b-0030, 1 uli Mainteria	noc, Larcao, TX						
Discontinue fu	III maintenance services at the his	storic U.S. Post Office/U.S	. Courthouse, loca	ted at	1300 Matamor	os Avenue, Larec	lo, TX	
(TX0117ZZ), a	as of midnight June 21, 2013S	ee Continuation Page						
Frank as ansides	l bounie all tarms and annuitions of the day, we		. h	:		and offert		
	I herein, all terms and conditions of the docum ID TITLE OF SIGNER (Type or print)	ient referenced in item 9A of TUA, as				orce and effect. NG OFFICER (Type	e or print)	
	, ,,		Danny Killian, No long	er with G	SA PBS R7		. ,	
			817-978-0250 danny.	.kiiiian@	ysa.gov			
15D CONTDA	CTOD/OFFEDOD	15C DATE CICATED	16D LINUTED OTA	TEC	E AMEDICA	16C DATE C	SICNED	
13B. CONTRAC	CTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STA	NIES C	IF AIVIERICA	16C. DATE S	NGNED	
						JUN 20,	2013	
		_				0014 20,	_5.0	
(Signature of p	person authorized to sign)		(Signature of Co	ntracti	ng Officer)			

Continued from Block 14...

The monthly amount for June 2013 only, will be \$290,551.53(\$292,802.33 minus \$2,250.80 reduced for the last week of June)

The reduced monthly amount starting July 1, 2013, will be \$9,003.30, which in turn will reduce the total monthly amount from \$292,802.33 to \$283,799.03 as of July 1, 2013. The yearly amount will now be reduced from \$3,513,627.96 to \$3,466,360.66.

The amount deducted from Options I through IV has also been negotiated with KCorp at a monthly price of \$8,954.48 (\$8,954.48 X 12 = -\$107,453.76)

Future Option Totals based on Negotiated Total from contractor dated 5/29/2012:

Option I - Bid \$3,490,900.00 -\$107.453.76 = \$3,383,446.24 Optin II - Bid \$3,511,456.00 -\$107,453.76 = \$3,403,999.24 Opt. III - Bid \$3,492,928.00 -\$107,453.76 = \$3,385,474.24 Opt. IV - Bid \$3,468,700.00 -\$107,453.76 = \$3,361,246.24 Total of Options I through 4 = \$13,534,165.96

The new revised CBA signed in July of 2012, will also be incorporated into this contract as of 12/01/2012.

All other terms of contract remain unchanged.

SCHEDULE Continued								
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$			
0002	(Changed Line Item) First 6 months (12/1/2012 through 5/31/2013) Modification PS05 description Removal of historic U. S. Courthouse in Laredo (Bldg. # TX0117ZZ) Removal as of midnight June 21, 2013. Building is being deeded to the City of Laredo.	6.00	МО	292,802.33	1,756,813.98			
	This Line Item 0002 shows the amount before removal of old courthouse, December 1, 2012 through May 31, 2013. Original monthly amount of \$292,802.33 X 6 equals \$1,756,813.98.							
	Accounting and Appropriation Data: 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA1107020824 \$20,602.26 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA4207020824 \$18,395.52 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA9107020824 \$1,137.60 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11TX0117ZZ \$17,384.70 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42TX0117ZZ							
	\$22,918.32 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .TX0117ZZ \$1,415.82 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .07020837							
	\$98,794.44 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .07020837 \$56,542.26 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .07020837							
	\$3,493.20 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .07020836 \$257,738.46 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42.							
	.07020836 \$147,257.16 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .07020836 \$9,691.20							
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA1107020849 \$257,060.58 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA4207020849 \$83,357.40							

SCHEDULE Continued								
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$			
ITEM NO.	B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA1107020841. \$321,810.72 B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA4207020841. \$161,543.82 B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11TX0311ZZ. \$94,063.14 B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42TX0311ZZ. \$98,538.00 B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91TX0311ZZ. \$6,083.58 B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA9107020867. \$43,890.54 B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA4207020867. \$15,904.38 B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA9107020867. \$982.50 B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA9107020867. \$982.50 B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA9107020841. \$9,962.82 B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA9107020849. \$5,134.44 B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA917X7059NW. \$3,111.12 SHIP TO: GSA-PBS-7POS-C-MC Non-Prospectus Branch - Border Team 1101 East Hackberry, Suite 200 MCALLEN TX 78501	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$			
0002A	(New Line Item) Month of June, 2013 - Because the Deed signature was delayed, building not being transferred to City Of Laredo until June 21, 2013, 12:00 am midnight. Modification PS05 description for June 2013.	1.00	MO	290,551.53	290,551.53			
3332/1	The MONTHLY AMOUNT FOR JUNE 2013 WILL BE \$290,551.53.							
	The amount deducted because of delay is \$2,250.80.							
	(Regular monthly amount of \$292,802.33 reduced by \$2,250.80 = \$290,551.53)							
	Accounting and Appropriation Data: 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA1107020824 \$3,433.70 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA4207020824							

SCHEDULE Continued								
ITEM NO.	. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE \$							
	\$3,065.92							
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91.							
	.07020824 \$189.60							
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11.							
	.TX0117ZZ							
	\$2,173.09							
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42.							
	.TX0117ZZ							
	\$2,864.79							
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91.							
	.TX0117ZZ							
	\$176.98							
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11.							
	.07020837							
	\$16,391.34							
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42.							
	.07020837							
	\$9,326.70							
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91.							
	.07020837							
	\$582.20							
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA1107020836							
	\$42,942.76							
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42.							
	.07020836							
	\$24,295.48							
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91.							
	.07020836							
	\$1,615.20							
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11.							
	.07020849							
	\$42,796.02							
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42.							
	.07020849							
	\$13,860.24							
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11.							
	.07020841							
	\$53,635.12							
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42.							
	.07020841							
	\$26,923.97 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11.							
	TB2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11.							
	\$15,677.19							
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42.							
	.TX0311ZZ							
	\$16,423.00							
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91.							
	.TX0311ZZ							
	\$1,013.93							
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11.							
	.07020867							
	\$7,315.09							
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42.							
	.07020867							

SCHEDULE Continued								
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$			
0002B	\$2,650.73 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA9107020867. \$163.75 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA9107020841. \$1,660.47 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA9107020849. \$855.74 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA9107020849. \$518.52 SHIP TO: GSA-PBS-7POS-C-MC Non-Prospectus Branch - Border Team 1101 East Hackberry, Suite 200 MCALLEN TX 78501 (New Line Item) Deletion of Historic Laredo Courthouse 5 months (7/1/2013 through 11/30/2013) Modification PS05 description (7/1/2013 - 11/30/2013) Removal of historic U. S. Courthouse in Laredo (Bldg. # TX0117ZZ) This line item covers the months of July 2013 through November 2013. New monthly amount starting July 1, 2013 will now be \$283,799.03. Current monthly award amount is \$292,802.33; however, with the reduction of \$9,003.30/MO, the New Award monthly Balance will now be \$283,799.03.	5.00	MO	283,799.03	1,418,995.15			
	Accounting and Appropriation Data: 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA1107020824. \$17,168.55 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA4207020824. \$15,329.60 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA9107020824. \$948.00 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11TX0117ZZ. \$0.00 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42TX0117ZZ. \$0.00 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91TX0117ZZ. \$0.00 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91TX0117ZZ. \$0.00 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91TX0117ZZ. \$0.00 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91TX019ZZ. \$0.00 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA9107020837. \$82,266.78 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA4207020837. \$46,785.94							

SCHEDULE Continued							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$		
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91.						
	.07020837						
	\$2,911.00						
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11.						
	.07020836						
	\$210,619.49 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42.						
	.07020836						
	\$121,866.15						
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91.						
	.07020836						
	\$8,076.00						
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11.						
	.07020849						
	\$210,054.61						
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42.						
	.07020849						
	\$68,781.48						
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11.						
	.07020841						
	\$268,175.60						
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42.						
	.07020841 \$134,619.85						
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11.						
	.TX0311ZZ						
	\$78,385.95						
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42.						
	.TX0311ZZ						
	\$82,115.00						
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91.						
	.TX0311ZZ						
	\$5,069.65						
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11.						
	.07020867						
	\$36,575.45						
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42.						
	.07020867						
	\$13,253.65 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91.						
	.07020867						
	\$818.75						
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91.						
	.07020841						
	\$8,302.35						
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91.						
	.07020849						
	\$4,278.70						
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11.						
	.TX7059NW						
	\$2,592.60						
	SHIP TO:						
	GSA-PBS-7POS-C-MC						
	Non-Prospectus Branch - Border Team						
	1101 East Hackberry, Suite 200						
	MCALLEN TX 78501						

AMEND	MENT OF SOLICITATION	N/MODIFICATION C	OF CONTRAC	T	Contract ID C	ode	Page of Pages 1 3
2. AMENDMEN	IT MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PU	JRCHA	SE REQ. NO.	5. PROJECT NO.	
	PS06	AUG 01, 2013	7PN	Л-13-018	0		
6. ISSUED BY	CODE		7. ADMINISTERED I	BY (If c	ther than item 6)	CODE	-
GSA PBS 7PQB	NAGEMENT DIV - SERVICES BRANCH		See Block 6				
819 TAYLOR ST 1	2B01						
FORT WORTH TX	76102						
8 NAME AND	ADDRESS OF CONTRACTOR (NO.,	Street Country State and 71	P Code)		9A AMENDME	ENT OF SOLICITAT	TON NO
KCORP TECHNOI	LOGY SERVICES, INC.	DUNS: 13166	6708	(x)		01 002.017.1	1011110.
1603 COLLEGE R FAIRBANKS AK 9		Cage Code: 3	FSY2				
					9B. DATED (S	EE ITEM 11)	
					10A. MODIFIC	ATION OF CONTR GS-07P-12-JU-D-00	
				\times	100 01750 (
CODE accus		FACILITY CODE			10B. DATED (S	,	
CODE 000167		IS ITEM ONLY APPLIES TO	AMENDMENTS OF	001.10		01, 2012	
_							
	e numbered solicitation is amended a						
	knowledge receipt of this amendment ng items 8 and 15, and returning	prior to the hour and date specifies of amendment; (b)					
	ate letter or telegram which includes a						
RECEIVED AT	THE PLACE DESIGNATED FOR TH	IE RECEIPT OR OFFERS PR	RIOR TO THE HOUR	RANDI	DATE SPECIFIE	D MAY RESULT IN	REJECTION OF
	. If by virtue of this amendment your of er makes reference to the solicitation						provided each
12. ACCOUNT	ING AND APPROPRIATION DATA (I	f required)				Modification	n Amount: \$574.20
See Schedule)				Mod	fication Obligated	d Amount: \$574.20
13. THIS ITE	EM ONLY APPLIES TO MODIFICAT	ION OF CONTRACTS/ORDE	RS. IT MODIFIES T	HE CO	NTRACT/ORDE	R NO. AS DESCRI	3ED IN ITEM 14.
Check One	A. THIS CHANGE ORDER IS ISSU CONTRACT ORDER NO. IN IT		y authority) THE CH	ANGES	SET FORTH IN	ITEM 14 ARE MAI	DE IN THE
	CONTRACT ORBER NO. IN TH	LIVI TOA.					
	D. THE ADOVE NUMBERED CO	NITO A OT (ODDED TO MODIE)		UE ADI		NIANOTO /b	
	 B. THE ABOVE NUMBERED CO office, appropriation date, etc) 						changes in paying
	C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO P	PLIRSULANT TO ALIT	HORIT	V OF:		
X	FAR 52.243-1	EMERT TO ENTERED INTO T	01100/1111107101	HOINI	1 01 .		
	D. OTHER (Specify type of modifie	ication and authority)					
	D. OTHER (Specify type of modif	ication and authority)					
F IMPORTA	.NT: Contractor is not,	s required to sign this docu	iment and return	1	conies to the	issuing office.	
	TION OF AMENDMENT/MODIFICAT			-			feasible)
	7P-12-JU-D-0050, Full Maintena		-				
•	eaning of exterior area drains in p						
cleaning will c	ost \$287.10 (for clarity purposes	the \$287.10 payment will t	be broken out as \$	143.5	each month).	See Continuat	ion Page
Except as provided	d herein, all terms and conditions of the docum	nent referenced in item 9A or 10A. as	s heretofore changed, ren	nains un	changed and in full fo	orce and effect.	
	ID TITLE OF SIGNER (Type or print)		16A. NAME AND	TITLE	OF CONTRACTI	NG OFFICER (Type	e or print)
			Danny Killian, No long 817-978-0250 danny				
			311-310-0230 ualilly	.minanw	g04.g0v		
15B CONTRAC	CTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STA	ATES C	F AMERICA	16C. DATE S	SIGNED
	O. O. COLL LICON	100. 5/112 0101425	.05. 0.11125 017	0 0		100. 5/112	
						JUL 29,	2013
		_					
(Signature of p	person authorized to sign)		(Signature of Co	ntracti	na Officer)		

Continued from Block 14...

This new requirement is incorporated into the Operations and Mechanical portion of the full maintenance contract effective 08/01/2013, and includes any options.

The value of this modification is \$574.20 for the last four months starting August going through November 2013. The total contract price for the Base year is Increased from \$3,466,360.66 to \$3,466.934.86. The monthly amount of \$283,799.03 will increase to \$283,942.58 as of August 1, 2013.

Future Option Totals based on negotiated total from contractor are as follows:

As of Mod PS05 As of Mod PS06

Opt. I \$3,383,446.24 plus \$1722.60 = \$3,385,168.84

Opt.II \$3,403,999.24 plus \$1722.60 = \$3,405,721.84

Opt.III \$3,385,474.24 plus \$1722.60 = \$3,387.196.84

Opt.IV \$3,361,246.24 plus \$1722.60 = \$3,362,968.84

Total of Option I through 4 as of Mod PS06 = \$13,541,056.36

All other terms of contract remain unchanged.

	SCHEDULE Co.	ntinued			
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	(New Line Item)				
0003	(New Line Item) Incorporate cleaning of exterior area drains in paved area outside Building B on a monthly basis into the operations and mechanical portion of the full maintenance contract effective 05-01-13. This includes any options. Accounting and Appropriation Data: 182G00396.2013.192X.07.PG61.P07250B1.K08.PGA4207020824. \$574.20 SHIP TO: GSA-PBS-7POS-C-MC Non-Prospectus Branch - Border Team 1101 East Hackberry, Suite 200 MCALLEN TX 78501	4.00	MO	143.55	574.20

AMEND	MENT OF SOLICITATION	N/MODIFICATION C	OF CONTRAC	T	Contract ID C	ode	Page of Pages 1 4		
2. AMENDMEN	IT MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PU	IRCHA	SE REQ. NO.	5. PROJECT NO.			
	PS07	AUG 26, 2013	7PN	1-13-023	9				
6. ISSUED BY GSA PBS 7PQB ACQUISITION MA 819 TAYLOR ST 1 FORT WORTH TX			7. ADMINISTERED E See Block 6	3Y (If o	ther than item 6)	CODE			
	LOGY SERVICES, INC.	, Street, Country, State and ZIP Code) DUNS: 131666708 Cage Code: 3FSY2			9A. AMENDMENT OF SOLICITATION NO.				
					9B. DATED (S	EE ITEM 11)			
				X	10A. MODIFIC	ATION OF CONTR GS-07P-12-JU-D-00			
					10B. DATED (SEE ITEM 13)			
CODE 000167		FACILITY CODE				01, 2012			
	11. THI	S ITEM ONLY APPLIES TO	AMENDMENTS OF	SOLIC	ITATIONS				
(a) By completi or (c) By separa RECEIVED AT YOUR OFFER. telegram or lett	ate letter or telegram which includes a THE PLACE DESIGNATED FOR TH If by virtue of this amendment your d er makes reference to the solicitation ING AND APPROPRIATION DATA (II	copies of amendment; (b) reference to the solicitation as E RECEIPT OR OFFERS PResire to change an offer alread and this amendment, and is results.) By acknowledging r and amendment num RIOR TO THE HOUR ady submitted, such c	receipt abers. F AND I change	of this amendme FAILURE OF YOU DATE SPECIFIE May be made by hour and date s	nt on each copy of t JR ACKNOWLEDG D MAY RESULT IN telegram or letter, pecified. Modification Ai	the offer submitted; GMENT TO BE REJECTION OF		
	EM ONLY APPLIES TO MODIFICATI	ON OF CONTRACTO/ORDE	DO IT MODIFIES T	UE 00					
Check One	A. THIS CHANGE ORDER IS ISSU CONTRACT ORDER NO. IN ITE B. THE ABOVE NUMBERED CO	JED PURSUANT TO: (Specif EM 10A.	y authority) THE CH <i>i</i>	ANGES	SET FORTH IN	ITEM 14 ARE MAI	DE IN THE		
	office, appropriation date, etc)	SET FORTH IN ITEM 14, PU	RSUANT TO THE A	UTHOF	RITY OF FAR 43		changes in paying		
\times	C. THIS SUPPLEMENTAL AGREE FAR 52.243-1	EMENT IS ENTERED INTO P	PURSUANT TO AUT	HORIT	Y OF:				
	D. OTHER (Specify type of modifi	cation and authority)							
E. IMPORTA	NT: Contractor is not, 🗵 is	required to sign this docu	ment and return _	1	_ copies to the	issuing office.			
	TION OF AMENDMENT/MODIFICAT 07P-12-JU-D-0050, Full Maintena	, ,	on headings, includir	ng solic	itation/contract s	ubject matter where	feasible)		
New wages w See Continu	nent for initial (Base) period (12/0 ere negotiated on the contract in uation Page d herein, all terms and conditions of the docum	place at that time by forme	er contractor, EML,	, after	proposals were		new solicitation,		
15A. NAME ĀN	ID TITLE OF SIGNER (Type or print)		16A. NAME AND Danny Killian, No longe 817-978-0250 danny.	er with G	SA PBS R7	NG OFFICER (Type	e or print)		
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STA	TES C	F AMERICA	16C. DATE S			
		_				AUG 26,	2013		
(Signature of p	person authorized to sign)		(Signature of Co	ntracti	na Officer)				

Continued from Block 14...

therefore, the new wage increases had to be negotiated after award.

The value of this modification is \$70,705.92. The total contract price for the Base Year is increased from \$3,466,934.86 to \$3,537,640.78. The monthly amount of \$283,942.58 will increase to \$289,834.74 as of 9/1/2013.

The total amount of \$53,029.41 for the months of December 2012 through August 2013, can be invoiced separately.

(9 months X \$5,892.16 = \$53,029.44)

Future Option Totals:

As of Mod PS06 As of Mod PS07

Opt. I \$3,385,168.84 plus \$70,705.92 = \$3,455,874.76

Opt.II \$3,405,721.84 plus \$70,705.92 = \$3,476,427.76

Opt.III \$3,387.196.84 plus \$70,705.92 = \$3,457,902.76

Opt.IV \$3,362,968.84 plus \$70,705.92 = \$3,433,674.76

Total of Option I through 4 as of Mod PS07 = \$13,823,880.04

Also incorporated into the contract are the revised Additional Services pages for Option 1 through Option IV.

All other terms of contract remain unchanged.

	SCHEDULE Co					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$	
	(New Line Item)					
004	Wage adjustment for initial period (12-01-12 through	12.00	MO	5,892.16	70,705.9	
	11-30-13) for Laredo full maintenance services.					
	Accounting and Appropriation Data:					
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11.					
	.07020824					
	\$829.20					
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42.					
	.07020824					
	\$741.24					
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91.					
	.07020824					
	\$44.88 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11.					
	.TX0117ZZ					
	\$699.72					
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42.					
	.TX0117ZZ					
	\$923.52					
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91.					
	.TX0117ZZ					
	\$55.92					
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11.					
	.07020837					
	\$3,976.20					
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42.					
	\$2,278.44					
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91.					
	.07020837					
	\$137.88					
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11.					
	.07020836					
	\$10,373.16					
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42.					
	.07020836					
	\$5,934.24 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91.					
	.07020836					
	\$382.44					
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11.					
	.TX0311ZZ					
	\$3,785.76					
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42.					
	.TX0311ZZ					
	\$3,970.56					
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91.					
	.TX0311ZZ					
	\$240.00					
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11.					
	\$1,766.40					
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42.					
	.07020867					
	\$640.92					
	·					

SCHEDULE Continued								
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$			
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA9107020867							
	\$38.64							
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11.							
	.TX7059NW							
	\$125.16 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11.							
	.07020849							
	\$10,345.80							
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42.							
	.07020849							
	\$3,358.92 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91.							
	.07020849							
	\$202.56							
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11.							
	.07020841 \$12,951.84							
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42.							
	.07020841							
	\$6,509.40							
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA9107020841							
	\$393.12							
	SHIP TO:							
	GSA-PBS-7POS-C-MC							
	Non-Prospectus Branch - Border Team 1101 East Hackberry, Suite 200							
	MCALLEN TX 78501							
			<u> </u>					

AMEND	MENT OF SOLICITATION	N/MODIFICATION C	OF CONTRAC	T	Contract ID C	ode	Page of Pages 1 4
2. AMENDMEN	IT MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PU	RCHA	SE REQ. NO.	5. PROJECT NO.	(if applicable)
	PS08	DEC 01, 2013	7PN	1-14-001	4	Full Maintenance Se	ervices, Laredo, Texas
6. ISSUED BY GSA PBS 7PQB ACQUISITION MA 819 TAYLOR ST 1 FORT WORTH TX		7PQB	7. ADMINISTERED E See Block 6	BY (If o	ther than item 6)	CODE	
8. NAME AND KCORP TECHNOI 1603 COLLEGE R FAIRBANKS AK 9	LOGY SERVICES, INC.	, Street, Country, State and ZIP Code) DUNS: 131666708 Cage Code: 3FSY2		(x)	9A. AMENDME	ENT OF SOLICITAT	FION NO.
			-		,	ATION OF CONTR	ACT/ORDER NO
				×	10B. DATED (S	GS-07P-12-JU-D-0	
CODE 000167	731	FACILITY CODE			,	01, 2012	
	11. THI	S ITEM ONLY APPLIES TO	AMENDMENTS OF	SOLIC	ITATIONS		
(a) By completi or (c) By separa RECEIVED AT YOUR OFFER. telegram or lett 12. ACCOUNTI See Schedule	ate letter or telegram which includes a THE PLACE DESIGNATED FOR TH . If by virtue of this amendment your der makes reference to the solicitation ING AND APPROPRIATION DATA (Inc.)	copies of amendment; (b) a reference to the solicitation a IE RECEIPT OR OFFERS PRIESITE to change an offer alreading and this amendment, and is required)	By acknowledging rand amendment num RIOR TO THE HOUR dy submitted, such c eceived prior to the c	eceipt abers. F AND I change opening	of this amendme FAILURE OF YOU DATE SPECIFIE may be made by hour and date s Modificat	nt on each copy of JR ACKNOWLEDG D MAY RESULT IN telegram or letter, pecified. Modification Amore ion Obligated Am	the offer submitted; GMENT TO BE I REJECTION OF provided each unt: \$3,455,288.88 nount: \$287,940.74
13. THIS ITE	EM ONLY APPLIES TO MODIFICATI						
Check One	A. THIS CHANGE ORDER IS ISSUCONTRACT ORDER NO. IN ITI B. THE ABOVE NUMBERED CO office, appropriation date, etc)	EM 10A. NTRACT/ORDER IS MODIFI	ED TO REFLECT TH	HE ADI	MINISTRATIVE (CHANGES (such as	
X	C. THIS SUPPLEMENTAL AGREE FAR 52.217-9 Option to Extend		PURSUANT TO AUTI	HORIT	Y OF:		
	D. OTHER (Specify type of modifi	ication and authority)					
E. IMPORTA	NT: Contractor is not, 🗵 is	s required to sign this docu	iment and return	1	copies to the	issuing office.	
	TION OF AMENDMENT/MODIFICAT 07P-12-JU-D-0050, Full Maintena		on headings, includir	ng solic	itation/contract s	ubject matter where	e feasible)
Obligation" in	purpose of this modification is to lone-month increments for the Op	tion period 12/1/2013 thro	ugh 11/30/2014, in	acco	rdance with FA	RSee Continua	
15A. NAME AN	ID TITLE OF SIGNER (Type or print)		16A. NAME AND TERESA THOMPSON 817-978-7084 teresa.	, Contra	cting Officer	NG OFFICER (Typ	e or print)
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STA	TES C	F AMERICA	16C. DATE 9	
		_				140 7 21,	2010
(Signature of p	person authorized to sign)		(Signature of Co	ntracti	na Officer)		

Continued from Block 14...

52.217-9 - Option to Extend the Term of the Contract.

The value of this modification is \$3,455,288.88. The total contract price is increased from \$3,537,640.78 to \$6,992,929.66.

Currently the monthly price is \$289,834.74, however, with the new Option I period, the monthly amount will decrease by \$1,894.00 to \$287,940.74 starting 12/01/2013 through 11/30/2014.

NOTE: Any adjustments to the monthly contract prices shall be made in accordance with FAR 52.222-43, Fair Labor Standards and Service Contract Act - Price Adjustment (Multiple Year and Option Contracts). CBA-2013-6357, Rev. No.0, dtd. 11/26/2013, CBA (International Union of Operating Engineers, AFL-CIO, Local 351 Agreement, signed on August 1, 2013, between the Union representative and Kcorp Technology Services representative, covering the period 2013 through 2015), and DOL Wage Determination No. 2005-2519, Rev. 15, dated 06/19/2013, are incorporated into and made a part of this contract.

ITEM 2: CLAUSE: Limitation of Government's Obligation, is incorporated into this contract, and made a part thereof, see attached.

SCHEDULE Continued							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$		
	(New Line Item) NOTE: The certificate of funding reflects only one month of funding (December 1-31, 2013) in the amount of \$287,940.74. The remaining 11 months are subject to the limitatin of Government's Obligation clause and will be funded in one-month increments. This includes all line items. Notice of each month's funding will be sent to the Corporate email box: GSAinvoicing@koyitlotsina.com						
0005	Exercise option I for full maintenance services for Laredo, TX, for the period 12-01-13 through 11-30-14.	12.00	МО	287,940.74	3,455,288.8		
	Accounting and Appropriation Data: 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA1107020824. \$3,376.70 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA4207020824. \$3,018.65						
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020824 \$182.81						
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .TX0117ZZ \$2,849.34 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.						
	.TX0117ZZ \$3,760.84 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.						
	.TX0117ZZ \$227.51 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020837						
	\$16,192.35 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020837 \$9,278.44						
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA9107020837 \$561.33						
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA1107020836 \$42,243.17						
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA4207020836 \$24,166.42						
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA9107020836						
	\$1,557.32 1B2G00117.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020849 \$42,132.08						
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA4207020849 \$13,678.68						
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA9107020849 \$825.07						

SCHEDULE Continued								
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$			
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.							
	.07020841							
	\$52,744.59							
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.							
	.07020841							
	\$26,508.87 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.							
	.07020841							
	\$1,600.97							
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.							
	.TX0311ZZ							
	\$15,416.89 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.							
	.TX0311ZZ							
	\$16,169.82							
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.							
	.07020867							
	\$157.89 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.							
	.TX0311Z							
	\$977.60							
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.							
	.07020867							
	\$7,193.63 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.							
	.07020867							
	\$2,609.86							
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.							
	.TX7059NW							
	\$509.91 DELIVERY DATE: 11/30/2014							
	SHIP TO:							
	GSA-PBS-7POS-C-MC							
	Non-Prospectus Branch - Border Team							
	1101 East Hackberry, Suite 200							
	MCALLEN TX 78501 FOB: Destination							
	FOB. Destination							

							T
AMEND	MENT OF SOLICITATION	N/MODIFICATION C	F CONTRAC	T	Contract ID C	ode	Page of Pages 1 3
2. AMENDMEN	IT MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PU	JRCHA	SE REQ. NO.	5. PROJECT NO.	
	PA09	JAN 29, 2014					
6. ISSUED BY	CODE	7PQB	7. ADMINISTERED	BY (If c	ther than item 6)	CODE	
GSA PBS 7PQB	NACEMENT DIV. CEDVICES DRANCH		See Block 6				
819 TAYLOR ST 1	NAGEMENT DIV - SERVICES BRANCH 2B01						
FORT WORTH TX	76102						
					T		
	ADDRESS OF CONTRACTOR (NO., LOGY SERVICES, INC.	Street, Country, State and ZI DUNS: 13166	,	(x)	9A. AMENDME	ENT OF SOLICITAT	ION NO.
1603 COLLEGE R		Cage Code: 3			-		
FAIRBANKS AK 9	9709	·			9B. DATED (S	EE ITEM 11)	
					9B. DATED (3	LL II LIVI II)	
					104 MODIFIC	ATION OF CONTR	ACT/OPDER NO
				\/	TOA. WODII IC	GS-07P-12-JU-D-00	
				X	10B. DATED (S	SEE ITEM 13)	
CODE 000167	704	FACILITY CODE			,	01, 2012	
00016		S ITEM ONLY APPLIES TO	AMENDMENTS OF	201.10		01, 2012	
	11. 181	STIEW UNLT APPLIES TO	AWENDWENTS OF	SOLIC	ITATIONS		
	e numbered solicitation is amended as						
	knowledge receipt of this amendment						
	ng items 8 and 15, and returning ate letter or telegram which includes a	copies of amendment; (b)					
RECEIVED AT	THE PLACE DESIGNATED FOR TH	IE RECEIPT OR OFFERS PR	IOR TO THE HOUF	RANDI	DATE SPECIFIE	D MAY RESULT IN	REJECTION OF
	If by virtue of this amendment your d						provided each
	er makes reference to the solicitation ING AND APPROPRIATION DATA (I		eceived prior to the	opening	g nour and date s		ion Amount: \$0.00
See Schedule	•	,			M		ted Amount: \$0.00
13. THIS ITE	M ONLY APPLIES TO MODIFICATI	ON OF CONTRACTS/ORDE	RS. IT MODIFIES T	HE CO	NTRACT/ORDE	R NO. AS DESCRI	3ED IN ITEM 14.
Check One	A. THIS CHANGE ORDER IS ISSU		y authority) THE CH	ANGES	SET FORTH IN	ITEM 14 ARE MAI	DE IN THE
	CONTRACT ORDER NO. IN ITI	EM 10A.					
\/	B. THE ABOVE NUMBERED CO						changes in paying
X	office, appropriation date, etc)	SELFORTH IN ITEM 14, PUI	RSUANT TO THE A	UTHO	RITY OF FAR 43	.103(b).	
	C. THIS SUPPLEMENTAL AGREE	EMENT IS ENTERED INTO P	URSUANT TO AUT	HORIT	Y OF:		
	D. OTHER (Specify type of modifi	ication and authority)					
		•					
F IMPORTA	NT: Contractor X is not, I is	s required to sign this docu	ment and return		copies to the	issuing office.	
	TION OF AMENDMENT/MODIFICAT			ng solic			e feasible)
	07P-12-JU-D-0050, Full Maintena		Q 1			•	,
Per attached	email from the Division Director, T	eresa Thompson, please	change the followi	ng:			
See Contin	uation Page						
Eveent ee provides	horoin all terms and conditions of the docum	controforonced in item OA or 10A as	haratafara ahangad rar	naina un	shanged and in full fo	area and affect	
	herein, all terms and conditions of the docum ID TITLE OF SIGNER (Type or print)	ient referenced in item 9A or 10A, as	1			NG OFFICER (Type	e or print)
			Danny Killian, No long	er with G	SA PBS R7	()	· · · · · · · · · · · · · · · · · · ·
			817-978-0250 danny	.killian@	gsa.gov		
15B. CONTRAC	CTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STA	ATES C	F AMERICA	16C. DATE S	SIGNED
						JAN 29,	2014
		_					
(Signature of p	person authorized to sign)		(Signature of Co	ontracti	na Officer)		

Continued from Block 14...

- 1. Change Building number TX0737NW to TX7059NW, this building has changed from a leased building to a Government owned building.
- 2. Change Contracting Officer from Teresa Thompson to Danny Killian on this contract.

All other terms and conditions remain unchanged.

SCHEDULE Continued						
TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$	
	Contracting Officer: Danny Killian, 817-978-0250,					
	danny.killian@gsa.gov					
	Primary Contracting Officer Representative: None					
	Alternate Contracting Officer Representative(s): None					
	Primary Technical Point of Contact: None					
	Alternate Technical Point of Contact(s): None					

AMENDA	MENT OF SOLICITATION	J/MODIFICATION (OF CONTRAC	T:	1. Contract ID C	ode	Page of Pages
	IT MODIFICATION NO.				CE DEO NO	5 DDO IECT NO	1 7
2. AWENDMEN		D. EFFECTIVE DATE	4. REQUISITION/PURCH			5. PROJECT NO.	(if applicable)
6. ISSUED BY GSA PBS 7PQB ACQUISITION MA 819 TAYLOR ST 1 FORT WORTH TX		7PQB	7. ADMINISTERED	М-14-00! ВҮ (If с		CODE	
		Street, Country, State and Z DUNS: 13166 Cage Code: 3	66708	(x)	9A. AMENDMI 9B. DATED (S	ENT OF SOLICITAT	TON NO.
					05. 57 (125 (0	,	
				×		ATION OF CONTR GS-07P-12-JU-D-00	
0005		E. O. I. I. I. O. O. D. E.			10B. DATED (,	
CODE 000167		FACILITY CODE				01, 2012	
	11. THI	S ITEM ONLY APPLIES TO	AMENDMENTS OF	SULIC	TIATIONS		
(a) By completi or (c) By separa RECEIVED AT YOUR OFFER. telegram or lett	knowledge receipt of this amendment ng items 8 and 15, and returningate letter or telegram which includes a THE PLACE DESIGNATED FOR TH. If by virtue of this amendment your der makes reference to the solicitation ING AND APPROPRIATION DATA (If a	copies of amendment; (b) reference to the solicitation E RECEIPT OR OFFERS PF lesire to change an offer alrea and this amendment, and is) By acknowledging i and amendment num RIOR TO THE HOUF ady submitted, such o	receipt nbers. I R AND change	of this amendme FAILURE OF YO DATE SPECIFIE may be made by g hour and date s	nt on each copy of t UR ACKNOWLEDG D MAY RESULT IN y telegram or letter, specified. Modificat	the offer submitted; SMENT TO BE REJECTION OF
Check One	EM ONLY APPLIES TO MODIFICATI A. THIS CHANGE ORDER IS ISSU CONTRACT ORDER NO. IN ITE	JED PURSUANT TO: (Specif					
X	B. THE ABOVE NUMBERED CO office, appropriation date, etc)	NTRACT/ORDER IS MODIF SET FORTH IN ITEM 14, PU	IED TO REFLECT TI IRSUANT TO THE A	HE AD UTHO	MINISTRATIVE (RITY OF FAR 43	CHANGES (such as .103(b).	changes in paying
	C. THIS SUPPLEMENTAL AGREE	EMENT IS ENTERED INTO F	PURSUANT TO AUT	HORIT	Y OF:		
	D. OTHER (Specify type of modifi	cation and authority)					
	NT: Contractor X is not, I is					issuing office.	
	TION OF AMENDMENT/MODIFICATI 07P-12-JU-D-0050, Full Maintena	, ,	ion headings, includi	ng soli	citation/contract s	ubject matter where	feasible)
See Contin	Correct MDL's on both Mod PS0 uation Page						
	ID TITLE OF SIGNER (Type or print)			TITLE er with (OF CONTRACTI SSA PBS R7	NG OFFICER (Type	or print)
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STA	ATES (OF AMERICA	16C. DATE S	SIGNED
(Signature of p	person authorized to sign)	_	(Signature of Co	ontract	ing Officer)		

Continued from Block 14...

To sum up the breakout of MDLs on the 49 -

On Mod PS07 Building number 07020849 is replacing building number TX0117ZZ.

On Mod PS08 - Building number TX0117ZZ is being removed and Building numbers 07020836, 07020837, 07020849, 07020841, added.

SCHEDULE Continued							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$		
0004	(Changed Line Item) XXX Correct MDL's on mod PS07 for full maintenance services at Laredo for the period 07-01-13 through 11-30-13. Remove the following:	12.00	МО	5,892.16	70,705.92		
	1B2G00396.2014.192X.07.PG61.PO7250B1.K08.PGA11. TX0117ZZ \$-291.55 1B2G00396.2014.192X.07.PG61.PO7250B1.K08.PGA42. TX0117ZZ \$-384.80 1B2G00396.2014.192X.07.PG61.PO7250B1.K08.PGA91. TX0117ZZ \$-23.30						
	Correct MDL's on mod PS07 for full maintenance services at Laredo for the period 07-01-13 through 11-30-13. Add the following:						
	1B2G00396.2014.192X.07.PG61.PO7250B1.K08.PGA11. 07020849 \$291.55 1B2G00396.2014.192X.07.PG61.PO7250B1.K08.PGA42. 07020849 \$384.80 1B2G00396.2014.192X.07.PG61.PO7250B1.K08.PGA91. 07020849 \$23.30						
	Original Line 0004 description for PS07 Wage adjustment for initial period (12-01-12 through						
	11-30-13) for Laredo full maintenance services. Accounting and Appropriation Data: 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA1107020824 \$829.20						
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .07020824 \$741.24 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .07020824						
	\$44.88 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .TX0117ZZ \$408.17 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42.						
	.TX0117ZZ \$538.72 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .TX0117ZZ \$32.62 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11.						
	.07020837 \$3,976.20 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .07020837						

	SCHEDULE Continued							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$			
	\$2,278.44							
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91.							
	.07020837							
	\$137.88							
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11.							
	.07020836							
	\$10,373.16							
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42.							
	.07020836							
	\$5,934.24							
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91.							
	.07020836							
	\$382.44							
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11.							
	.TX0311ZZ							
	\$3,785.76							
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42.							
	.TX0311ZZ							
	\$3,970.56							
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91.							
	.TX0311ZZ							
	\$240.00							
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11.							
	.07020867							
	\$1,766.40							
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42.							
	\$640.92							
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91.							
	.07020867							
	\$38.64							
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11.							
	.TX7059NW							
	\$125.16							
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11.							
	.07020849							
	\$10,637.35							
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42.							
	.07020849							
	\$3,743.72							
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91.							
	.07020849							
	\$225.86							
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11.							
	.07020841							
	\$12,951.84							
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42.							
	.07020841							
	\$6,509.40							
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91.							
	.07020841							
	\$393.12							
	(Changed Line Item)							
	NOTE: The certificate of funding reflects only one month of funding (December 1-31, 2013) in the							
	amount of \$287,940.74. The remaining 11 months							
	are subject to the limitatin of Government's Obligation clause and will be funded in one-month increments.							

SCHEDULE Continued								
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$			
	This includes all line items. Notice of each month's funding will be sent to the Corporate email box: GSAinvoicing@koyitlotsina.com							
0005	VVVV	12.00	МО	287,940.74	3,455,288.88			
	XXXX Correct MDL's on mod PS08 for full maintenance services at Laredo for the period 12-01-13 through 11-30-14. Remove the following:							
	1B2G00396.2014.192X.07.PG61.PO7250B1.K08.PGA11. TX0117ZZ \$-2,791.03							
	B2G00396.2014.192X.07.PG61.PO7250B1.K08.PGA11. TX0117ZZ \$-3,683.88							
	1B2G00396.2014.192X.07.PG61.PO7250B1.K08.PGA11. TX0117ZZ \$-222.85							
	Correct MDL's on mod PS08 for full maintenance services at Laredo for the period 12-01-13 through 11-30-14. Add the following:							
	1B2G00396.2014.192X.07.PG61.PO7250B1.K08.PGA11 07020836 \$1,272.57							
	1B2G00396.2014.192X.07.PG61.PO7250B1.K08.PGA42. 07020837 \$200.93							
	1B2G00396.2014.192X.07.PG61.PO7250B1.K08.PGA42. 07020836 \$736.75							
	1B2G00396.2014.192X.07.PG61.PO7250B1.K08.PGA11. 07020837 \$468.84							
	1B2G00396.2014.192X.07.PG61.PO7250B1.K08.PGA11. 07020849 \$1,272.57							
	1B2G00396.2014.192X.07.PG61.PO7250B1.K08.PGA42, 070200849 \$401.87							
	1B2G00396.2014.192X.07.PG61.PO7250B1.K08.PGA11. 07020841 \$1,540.50							
	1B2G00396.2014.192X.07.PG61.PO7250B1.K08.PGA42. 07020841 \$803.73							
	This modification also Corrects building number TX7059NW to TX0737NW							
	Original Lime Item 0005 description for PS08: Exercise option I for full maintenance services for Laredo, TX, for the period 12-01-13 through 11-30-14.							
	Accounting and Appropriation Data: 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA1107020824 \$3,376.70							

ITEM NO.	SUPPLIES/SERVICES				
	00112120021111020	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.				
	.07020824				
	\$3,018.65 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.				
	.07020824				
	\$182.81				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .TX0117ZZ				
	\$58.31				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.				
	.TX0117ZZ				
	\$76.96 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.				
	.TX0117ZZ				
	\$4.66				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.				
	.07020837				
	\$16,661.19				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.				
	.07020837				
	\$9,479.37				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.				
	\$561.33				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.				
	.07020836				
	\$42,243.17				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.				
	.07020836				
	\$24,903.17				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.				
	.07020836				
	\$1,557.32 1B2G00117.2014.192X.07.PG61.P07250B1.K08.PGA11.				
	.07020849				
	\$43,404.65				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.				
	.07020849				
	\$14,080.55				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.				
	.07020849				
	\$825.07				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.				
	\$54,285.09				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.				
	.07020841				
	\$27,312.60				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.				
	.07020841				
	\$1,600.97				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.				
	.TX0311ZZ				
	\$15,416.89 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.				
	.TX0311ZZ				
	\$16,169.82				

SCHEDULE Continued								
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$			
0040	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA9107020867. \$157.89 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91TX0311Z. \$977.60 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA1107020867. \$7,193.63 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA4207020867. \$2,609.86 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA41TX0737NW. \$509.91 (New Line Item)	0.00			0.00			
0010	Correct building number TX7059NW to TX0737NW. Accounting and Appropriation Data: 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.	0.00	EA	0.00	0.00			
	\$0.00							

AMENDN	MENT OF SOLICITATION	I/MODIFICATION	OF CONTRAC	Т	1. Contract ID C	ode	Page of	Pages 4
2. AMENDMEN	IT MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PU	JRCHA	SE REQ. NO.	5. PROJECT NO.	(if applicat	
	PS11	DEC 01, 2013	7PN	1-14-005	3A			
6. ISSUED BY	CODE	7PQB	7. ADMINISTERED	BY (If c	other than item 6)	CODE		
GSA PBS 7PQB ACQUISITION MAI	NAGEMENT DIV - SERVICES BRANCH		See Block 6					
819 TAYLOR ST 1. FORT WORTH TX								
FORT WORTH IA	70102							
	ADDRESS OF CONTRACTOR (NO.,			(x)	9A. AMENDME	ENT OF SOLICITAT	ION NO.	
1603 COLLEGE RI	LOGY SERVICES, INC. D	DUNS: 1316 Cage Code:		(**)	_			
FAIRBANKS AK 99	9709				9B. DATED (S	FF ITEM 11)		
					05. 571125 (0	,		
					10A. MODIFIC	ATION OF CONTR		ER NO.
				X		GS-07P-12-JU-D-00)50	
					10B. DATED (S	SEE ITEM 13)		
CODE 000167		FACILITY CODE				01, 2012	2012	
	11. THI	S ITEM ONLY APPLIES TO	AMENDMENTS OF	SOLIC	ITATIONS			
	e numbered solicitation is amended as		•		•		is not exter	nded.
	knowledge receipt of this amendmenting items 8 and 15, and returning							ıhmitted:
or (c) By separa	ate letter or telegram which includes a	reference to the solicitation	and amendment nun	nbers. I	FAILURE OF YO	UR ACKNOWLEDG	MENT TO	BE
	THE PLACE DESIGNATED FOR TH If by virtue of this amendment your d							
telegram or lette	er makes reference to the solicitation	and this amendment, and is	received prior to the	openin	g hour and date s	specified.		
	NG AND APPROPRIATION DATA (If	required)			M	Modificat odification Obliga	ion Amou ted Amou	
See Schedule								
	M ONLY APPLIES TO MODIFICATI							
Check One	A. THIS CHANGE ORDER IS ISSU CONTRACT ORDER NO. IN ITE		iry authority) THE CH	ANGE	S SET FORTH IN	THEM 14 ARE MAL	JE IN THE	
\ /	B. THE ABOVE NUMBERED CO						changes i	n paying
X	office, appropriation date, etc)	SET FORTH IN ITEM 14, PI	JRSUANT TO THE A	UTHO	RITY OF FAR 43	.103(b).		
	C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED INTO	PURSUANT TO AUT	HORIT	Y OF:			
	D. OTHER (Specify type of modifi	cation and authority)						
	NT: Contractor X is not, I is					issuing office.	f: - -\	
	ΓΙΟΝ OF AMENDMENT/MODIFICATI 17P-12-JU-D-0050, FM, Laredo, Τ	` ` ` `	tion neadings, includi	ng solic	citation/contract s	ubject matter where	e feasible)	
Contract GS-0	77F-12-30-D-0030, FW, Laredo, 1	^						
Excent as provided	herein, all terms and conditions of the docum	ent referenced in item 9A or 10A	as heretofore changed rea	mains un	changed and in full fo	orce and effect		
	D TITLE OF SIGNER (Type or print)					NG OFFICER (Type	e or print)	
			Danny Killian, No long 817-978-0250 danny					
			,		0 - 0 -			
15B. CONTRAC	CTOR/OFFEROR	15C. DATE SIGNE	D 16B. UNITED STA	ATES C	F AMERICA	16C. DATE S	SIGNED	
						MAR 25,	2014	
(Signature of r	person authorized to sign)	_	(Cing - to		one Office "			
, - J 0 01 P			(Signature of C	บบเนสติป	ng Onicer)			

SCHEDULE Continued								
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$			
0005			MO	UNIT PRICE \$ 287,940.74	AMOUNT \$ 3,455,288.88			
	\$52,744.59 to \$54,285.09. World Trade Border Station has changed from leased to government owned. Correct coding from TX7059NW to TX0737NW. This is only a building nuimber change the monthly amount allocated to this building remains unchanged.							
	Original Line Item 0005 description for PS08 Exercise option I for full maintenance services for Laredo, TX, for the period 12-01-13 through 11-30-14. Accounting and Appropriation Data: 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA1107020824.							

SCHEDULE Continued							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$		
	\$3,376.70						
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.						
	.07020824						
	\$3,018.65 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.						
	.07020824						
	\$182.81						
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.						
	.TX0117ZZ						
	\$0.00						
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.						
	.TX0117ZZ						
	\$0.00						
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.						
	.TX0117ZZ						
	\$0.00						
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.						
	.07020837 \$16,661.19						
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.						
	.07020837						
	\$9,479.37						
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.						
	.07020837						
	\$561.33						
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.						
	.07020836						
	\$43,515.74						
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.						
	.07020836						
	\$24,903.17						
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA9107020836						
	\$1,557.32						
	1B2G00117.2014.192X.07.PG61.P07250B1.K08.PGA11.						
	.07020849						
	\$43,404.65						
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.						
	.07020849						
	\$14,080.55						
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.						
	.07020849						
	\$825.07						
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.						
	\$54,285.09						
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.						
	.07020841						
	\$27,452.53						
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.						
	.07020841						
	\$1,600.97						
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.						
	.TX0311ZZ						
	\$15,416.89						
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.						
	.TX0311ZZ						

SCHEDULE Continued							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$		
	¢16,160,92						
	\$16,169.82 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.						
	.07020867						
	\$157.89						
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.						
	.TX0311Z \$977.60						
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.						
	.07020867						
	\$7,193.63						
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.						
	.07020867 \$2,609.86						
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.						
	.TX7059NW						
	\$0.00						
	1B2G0039 .2014.192X.07.PG61.PO7250B1.K08.PGA11.						
	.TX0737NW \$509.91						
	PR NUMBER: 7PM-14-0014						
	DELIVERY DATE: 11/30/2014						
	SHIP TO:						
	GSA-PBS-7POS-C-MC						
	Non-Prospectus Branch - Border Team 1101 East Hackberry, Suite 200						
	MCALLEN TX 78501						
	FOB: Destination						

	AENT OF COLICITATION	I/MODIFICATION.		ΥТ	1. Contract ID C	ode	Page of Pag	jes
	MENT OF SOLICITATION							4
2. AMENDMEN	IT MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PU	JRCHA	SE REQ. NO.	5. PROJECT NO.	. (if applicable)	
	PS12	MAY 01, 2014		M-14-00				
6. ISSUED BY GSA PBS 7PQB	CODE	7PQB	7. ADMINISTERED	BY (If	other than item 6)	CODE		
	NAGEMENT DIV - SERVICES BRANCH		See Block 6					
819 TAYLOR ST 1								
FORT WORTH TX	. 76102							
8. NAME AND	ADDRESS OF CONTRACTOR (NO.,	Street, Country, State and 2	(IP Code)	(1/)	9A. AMENDM	ENT OF SOLICITA	TION NO.	
KCORP TECHNOI 1603 COLLEGE R	LOGY SERVICES, INC.	DUNS: 1316		(x)	-			
FAIRBANKS AK 9		Cage Code:	3F512					
					9B. DATED (S	EE ITEM 11)		
					10A. MODIFIC	ATION OF CONTF GS-07P-12-JU-D-0		NO.
				×	100 DATED (OFF ITEM 40)		
CODE assum		FACILITY CODE			10B. DATED (,		
CODE 000167			AMENDMENTO OF	00116		01, 2012		
	11. IHI	S ITEM ONLY APPLIES TO	AMENDMENTS OF	SOLIC	TIATIONS			
	e numbered solicitation is amended as		·		•	,	is not extended	d.
Offers must ack	knowledge receipt of this amendment ng items 8 and 15, and returning	orior to the hour and date sp copies of amendment; (b						ittod:
	ate letter or telegram which includes a							
	THE PLACE DESIGNATED FOR TH If by virtue of this amendment your d							
	er makes reference to the solicitation						provided each	
12. ACCOUNTI	NG AND APPROPRIATION DATA (If	required)	•			Modification A		
See Schedule					Modifi	cation Obligated	Amount: \$5,44	41.53
13. THIS ITE	M ONLY APPLIES TO MODIFICATI	ON OF CONTRACTS/ORD	ERS. IT MODIFIES T	HE CC	NTRACT/ORDE	R NO. AS DESCRI	BED IN ITEM 1	14.
Check One	A. THIS CHANGE ORDER IS ISSU CONTRACT ORDER NO. IN ITE		fy authority) THE CH	ANGE	S SET FORTH IN	I ITEM 14 ARE MA	DE IN THE	
	CONTRACT ORDER NO. IN THE	IVI TOA.						
	 B. THE ABOVE NUMBERED COI office, appropriation date, etc.) 						s changes in pa	iying
\times	C. THIS SUPPLEMENTAL AGREE FAR 52.243-1	MENT IS ENTERED INTO	PURSUANT TO AUT	HUKII	IY OF:			
	D. OTHER (Specify type of modifi	cation and authority)						
	NT: Contractor is not, X is			1		e issuing office.		
	TION OF AMENDMENT/MODIFICATI	, -	tion headings, includi	ng soli	citation/contract s	subject matter where	e feasible)	
Contract GS-C	07P-12-JU-D-0050, Full Maintena	ice, Laredo, 1X						
Wage adjustm	nent for Option Year I (12/01/2013	through 11/30/2014) for	Laredo full mainte	nance	contract.			
See Continu		, , ,						
	I herein, all terms and conditions of the docum ID TITLE OF SIGNER (Type or print)	ent referenced in item 9A or 10A, a				orce and effect. NG OFFICER (Typ	o or print)	
ISA. NAIVIL AN	ID TITLE OF SIGNER (Type of plint)		Danny Killian, No long			NG OFFICER (Typ	e or print)	
			817-978-0250 danny					ļ
15B. CONTRAC	CTOR/OFFEROR	15C. DATE SIGNEI	16B. UNITED STA	ATES (OF AMERICA	16C. DATE	SIGNED	
						84837.04	0044	ļ
						MAY 01	, 2014	
(Signature of r	person authorized to sign)	_	(Cianatana - 1 C	ont	ing Officer'			
, 5			(Signature of C	บทและเ	ing Onicer)	1		

Continued from Block 14...

The value of this wage increase modification is \$65,298.36. The total contract price for the Option I year is increased from \$6,992,929.66 to \$7,058,228.02.

The monthly amount of \$287,940.74 will increase to \$293,382.27 as of 12/1/2013.

Also incorporated into the contract are the revised Additional Services Pages for Option I through Option IV.

Attached is updated and incorporated Limitation of Government's Obligation, with corrected monthly amounts.

The completion date for Option I remains 11/30/2014.

SCHEDULE Continued								
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$			
0006	(New Line Item) NOTE: The certificate of funding reflects only one month of funding (December 1 through 31, 2014) in the amount of \$5,441.53. The remaining 11 months are subject to the limitation of Government's Obligation clause and will be funded in a one-month increment.	12.00	MO	5 444 53	65,298.36			
0006	Wage adjustment for full maintenance services in Laredo, TX, for option I (12-01-13/11-30-14).	12.00	MO	5,441.53	65,298.36			
	Accounting and Appropriation Data: 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA1107020824 \$65.33 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA4207020824							
	\$58.41 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020824 \$3.54							
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA1107020837 \$313.29							
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA4207020837 \$179.52							
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA9107020837 \$10.85							
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA1107020836 \$817.33							
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA4207020836 \$467.58							
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA9107020836 \$30.13							
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA1107020849 \$816.31							
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA4207020849 \$266.15							
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA9107020849 \$16.05							
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA1107020841 \$1,020.51							
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020841 \$512.90							
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA9107020841							
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .TX0311ZZ \$298.29							

SCHEDULE Continued								
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$			
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.							
	.TX0311ZZ							
	\$312.86							
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .TX0311ZZ							
	\$18.91							
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.							
	.07020867 \$139.18							
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.							
	.07020867							
	\$50.50							
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.							
	\$3.04							
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.							
	.TX0737NW \$9.87							
	PR NUMBER: 7PM-14-0077							
	SHIP TO:							
	GSA-PBS-7POS-C-MC Non-Prospectus Branch - Border Team							
	1101 East Hackberry, Suite 200							
	MCALLEN TX 78501							
	FOB: Destination							

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTR				т	1. Contract ID C	ode	Page of Pages
2. AMENDMENT MODIFICAT		3. EFFECTIVE DATE	4. REQUISITION/PU		SE REO NO	5. PROJECT NO.	1 14
PS13	ION NO.	JUN 10, 2014	4. INEQUISITION/I C	JICHA	OL NEQ. NO.	3.1 NO3E01 NO.	(ii applicable)
6. ISSUED BY	CODE	7PQB	7. ADMINISTERED	BY (If o	ther than item 6)	CODE	
GSA PBS 7PQB ACQUISITION MANAGEMENT DIV	CEDVICES DRANCH		See Block 6				
819 TAYLOR ST 12B01	- SERVICES BRAINCH						
FORT WORTH TX 76102							
8. NAME AND ADDRESS OF	CONTRACTOR (NO.	Street, Country, State and 2	ZIP Code)	(24)	9A. AMENDME	ENT OF SOLICITAT	ΓΙΟΝ ΝΟ.
KCORP TECHNOLOGY SERVICES 1603 COLLEGE RD		DUNS: 1316	66708	(x)	<u> </u> -		
FAIRBANKS AK 99709		Cage Code:	35312		AD DATED (0		
					9B. DATED (S	EE IIEM 11)	
					10A. MODIFIC	ATION OF CONTR	ACT/ORDER NO.
				X		GS-07P-12-JU-D-0	050
					10B. DATED (SEE ITEM 13)	
CODE 00016731		FACILITY CODE				01, 2012	
_	11. TH	IS ITEM ONLY APPLIES TO	AMENDMENTS OF	SOLIC	ITATIONS		
		s set forth in item 14. The ho	•		•	,	is not extended.
Offers must acknowledge rece (a) By completing items 8 and							
or (c) By separate letter or tele	egram which includes	a reference to the solicitation	and amendment nun	nbers. F	FAILURE OF YO	UR ACKNOWLEDO	GMENT TO BE
RECEIVED AT THE PLACE DYOUR OFFER. If by virtue of							
telegram or letter makes reference 12. ACCOUNTING AND APPR			received prior to the	opening	g hour and date s		nount: \$-54,862.3
See Schedule	KOFKIATION DATA (I	r required)			Modifica		mount: \$32,488.5
	LIES TO MODIFICAT	ION OF CONTRACTS/ORD	EDS IT MODIEIES T	UE CO	NTD ACT/ODDE	D NO AS DESCRI	BED IN ITEM 14
		JED PURSUANT TO: (Spec					
	CT ORDER NO. IN IT		,				
		NTRACT/ORDER IS MODIF SET FORTH IN ITEM 14, PI					changes in paying
	. ,	EMENT IS ENTERED INTO				. 100(b).	
FAR 52.243		EMENT IS ENTERED INTO	PURSUANT TO AUT	покп	TOF.		
, other	(O	3-43					
D. OTHER	(Specify type of modif	ication and authority)					
E. IMPORTANT: Contrac	ctor X is not. Ci	s required to sign this doc	cument and return		copies to the	issuing office.	
14. DESCRIPTION OF AMEI				ng solic			e feasible)
 Mod PS13 increases the 	-	-		-	•		-
month for period of perform			ent award obligated	amou	nt to include the	e monthly amoun	t associated with
wage increase for months	January 2014See	Continuation Page					
Except as provided herein, all terms at 15A. NAME AND TITLE OF S						orce and effect. NG OFFICER (Type	o or print)
IOA. NAIVIL AND TITLE UP 3	TOMETY (Type OF PHILL)		Danny Killian, No long	er with G	SSA PBS R7	INO OFFICER (TYP)	Joi pilit)
			817-978-0250 danny	.killian@	gsa.gov		
15B. CONTRACTOR/OFFER	OR .	15C. DATE SIGNE	D 16B. UNITED STA	ATES C	DE AMEDICA	16C. DATE S	SIGNED
100. CONTINUO TONOTT ER	O13	100. DATE SIGNE	IOD. OINITED STA	11200	A AWILINIOA	IOO. DATE S	JONED
						JUN 11,	2014
(Oi-manthum 1		_					
(Signature of person authoriz	rea to sign)		(Signature of Co	ontracti	ng Officer)		

Continued from Block 14...

through June 2014 that weren't previosuly certified and obligated on Mod PS12.

2. Mod PS13 corrects the following accounting referenced on Mods PS08 and PS11:

Mod PS08 Line Item 0005

from:1B2G00117.2014.192X.07.PG61.P07250B1.K08.PGA11.0702089..\$42,132.08 to:1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.0702089.\$42,132.08

from:1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.TX0311Z.\$977.60 to:1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.TX0311ZZ.\$977.60

Mod PS11 Line Item 0005

from:1B2G00117.2014.192X.07.PG61.P07250B1.K08.PGA11.0702089..\$43,404.65 to:1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.0702089..\$43,404.65

from:1B2G0039.2014.192X.07.PG61.PO7250B1.K08.PGA11.TX0737NW.\$509.91 to:1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.TX073NW.\$509.91

from:1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.TX0311Z.\$977.60 to:1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.TX0311ZZ.\$977.60

- 3. Discontinue mechanical services at CBP owned buildings (Laredo West) on Laredo full maintenance services contract for the period of performance 04-01-14 through 11-30-14.
- 4. Effective 04-01-14 through 06-30-14, the monthly amount is reduced \$2,467.86 from \$293,382.27 to \$290,914.41.
- 5. Discontinue custodial services at CBP owned buildings, Buildings F, G, gym, and modular building at Border Patrol Sector Headquarters and Laredo West, on the full maintenance services contract in Laredo, TX, for the period of performance 07-01-14 through 11-30-14.
- 6. Effective 07-01-14 through 11-30-14, the monthly amount is reduced \$7,023.90 from \$290,914.41 to \$283,890.51.
- 7. Vendor will submit separate invoice in the amount of \$32,542.10 for amounts associated with the wage increase for period of performance 12-01-13 through 05-31-14, based on the following:

Wage increase @ $$5,441.53/mo \times 4 = $21,766.12 (12-01-13 to 03-31-14)$ Wage increase @ $$5,387.99/mo \times 2 = $10,775.98 (04-01-14 to 05-31-14)$ Total Retroactive Wage Increase \$32,542.10 Less April over-payment of \$2,414.32

Total Lump Sum Payment \$30,127.78

- 8. Invoice for April 2014 was submitted and paid for \$287,940.74, resulting in an overpayment of \$2,414.32 for services that were discontinued effective April 2014 service period, reducing the monthly amount, not including wage increase, to \$285,526.42.
- 9. The Payment Schedule per paragraph (j) of the Limitation of Government's Obligation Clause has been updated to reflect \$321,042.19 for June 2014, includes lump sum payment for \$30,127.78 plus revised monthly amount for June of \$290,914.41. July 2014 through Nov 2014 service periods are subject to the Limitation of Government's Obligation Clause will be funded in one-month increments at a revised monthly amount of \$283,890.51.
- 10. Mod PS13 reduces the Award total from \$7,058,228.02 to \$7,003,365.64, a decrease of \$54,862.38 for period of performance 12-01-13 to 11-30-14.

Line Item 0005 - Dec 2013 - March 2014

			Dec 2013 thru Mar
Org	Activity	Building	2014
P07250B1	PGA11	07020849	\$ 44,220.96
P07250B1	PGA11	TX0737NW	\$ 519.78
P07250B1	PGA11	07020824	\$ 3,442.03
P07250B1	PGA11	07020836	\$ 44,333.07
P07250B1	PGA11	07020837	\$ 16,974.48
P07250B1	PGA11	07020841	\$ 55,305.60
P07250B1	PGA11	07020867	\$ 7,332.81
P07250B1	PGA11	TX0311ZZ	\$ 15,715.18
P07250B1	PGA42	07020824	\$ 3,077.06
P07250B1	PGA42	07020836	\$ 25,370.75
P07250B1	PGA42	07020837	\$ 9,658.89
P07250B1	PGA42	07020841	\$ 27,965.43
P07250B1	PGA42	07020849	\$ 14,346.70
P07250B1	PGA42	07020867	\$ 2,660.36
P07250B1	PGA42	TX0311ZZ	\$ 16,482.68
P07250B1	PGA91	07020824	\$ 186.35
P07250B1	PGA91	07020836	\$ 1,587.45
P07250B1	PGA91	07020837	\$ 572.18
P07250B1	PGA91	07020841	\$ 1,631.95
P07250B1	PGA91	07020849	\$ 841.12
P07250B1	PGA91	07020867	\$ 160.93
P07250B1	PGA91	TX0311ZZ	\$ 996.51
		TOTAL	\$ 293,382.27

Attachment Page

Line Item 0007 = April 2014 - June 2014

			Apr 2014 thru June
Org	Activity	Building	2014
P07250B1	PGA11	07020849	\$ 44,220.96
P07250B1	PGA11	TX0737NW	\$ 519.78
P07250B1	PGA11	07020824	\$ 3,442.03
P07250B1	PGA11	07020836	\$ 44,333.07
P07250B1	PGA11	07020837	\$ 16,974.48
P07250B1	PGA11	07020841	\$ 55,305.60
P07250B1	PGA11	07020867	\$ 7,332.81
P07250B1	PGA11	TX0311ZZ	\$ 15,715.18
P07250B1	PGA42	07020824	\$ 3,077.06
P07250B1	PGA42	07020836	\$ 25,370.75
P07250B1	PGA42	07020837	\$ 9,810.77
P07250B1	PGA42	07020841	\$ 27,965.43
P07250B1	PGA42	07020849	\$ 14,548.25
P07250B1	PGA42	TX0311ZZ	\$ 16,482.68
P07250B1	PGA91	07020824	\$ 186.35
P07250B1	PGA91	07020836	\$ 1,587.45
P07250B1	PGA91	07020837	\$ 572.18
P07250B1	PGA91	07020841	\$ 1,631.95
P07250B1	PGA91	07020849	\$ 841.12
P07250B1	PGA91	TX0311ZZ	\$ 996.51
		TOTAL	\$ 290,914.41

Attachment Page

Line Item 0008 – July 2014 – November 2014

Org	Activity	Building	Jul 2014 thru Nov 2014
P07250B1	PGA11	07020849	\$ 44,220.96
P07250B1	PGA11	TX0737NW	\$ 519.78
P07250B1	PGA11	07020824	\$ 2,678.04
P07250B1	PGA11	07020836	\$ 44,333.07
P07250B1	PGA11	07020837	\$ 16,974.48
P07250B1	PGA11	07020841	\$ 55,305.60
P07250B1	PGA11	TX0311ZZ	\$ 15,715.18
P07250B1	PGA42	07020824	\$ 3,077.06
P07250B1	PGA42	07020836	\$ 25,720.72
P07250B1	PGA42	07020837	\$ 9,810.77
P07250B1	PGA42	07020841	\$ 28,405.15
P07250B1	PGA42	07020849	\$ 14,572.29
P07250B1	PGA42	TX0311ZZ	\$ 16,741.85
P07250B1	PGA91	07020824	\$ 186.35
P07250B1	PGA91	07020836	\$ 1,587.45
P07250B1	PGA91	07020837	\$ 572.18
P07250B1	PGA91	07020841	\$ 1,631.95
P07250B1	PGA91	07020849	\$ 841.12
P07250B1	PGA91	TX0311ZZ	\$ 996.51
		TOTAL	\$ 283,890.51

SCHEDULE Continued							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$		
	(Changed Line Item) Notice of each month's funding will be sent to the Corporate email box: GSAinvoicing@koyitlotsina.com						
0005	Modification PS13 reduces the number of months on line item 0005 from 12 to 4 months for the period of December 1, 2013 through March 31, 2014 at a price of \$293,382.27, includes amounts associated with wage increase per Mod PS12 @ \$5,441.53/month, line item 0005 from \$287,940.74 per month to \$293,382.27, reducing line item 0006 for wage increase amounts.	4.00	МО	293,382.27	1,173,529.08		
	PS11 Line Item 0005 Description Reallocating funds from TX0117ZZ to 07020836, 07020837, 07020849, and 07020841. We are also removing Building No. TX7059NW and replacing it with TX0737NW.						
	Building No. TX0117ZZ is removed from contract, monthly amount from \$6,837.69 to 0.00						
	Building No. 07020836 custodial monthly amt. went from \$42,243.17 to \$43,515.74, and mechanical monthly amount went from \$24,166.42 to \$24,903.17.						
	Building No. 07020837 custodial mthly amt. went from \$9278.44 to \$9479.37 and mechanical mthly amt went from \$16,192.35 to \$16,661.19.						
	Building No. 07020849 custodial mhtly amt went from \$42,132.08 to \$43,404.65, and mechanical mhtly amt went from \$13,678.68 to \$14,080.55.						
	Building No. 07020841 custodial mhtly amt went from \$52,744.59 to \$54,285.09.						
	World Trade Border Station has changed from leased to government owned. Correct coding from TX7059NW to TX0737NW. This is only a building nuimber change the monthly amount allocated to this building remains unchanged.						
	Original Line Item 0005 description for PS08						
	Exercise option I for full maintenance services for Laredo, TX, for the period 12-01-13 through 11-30-14.						
	Accounting and Appropriation Data: 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA1107020824 \$3,638.02						
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA4207020824 \$3,252.29 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.						
	.07020824 \$196.97						

SCHEDULE Continued						
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$	
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.					
	.TX0117ZZ					
	\$0.00					
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.					
	\$0.00					
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.					
	.TX0117ZZ					
	\$0.00					
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.					
	.07020837					
	\$17,914.35					
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.					
	.07020837					
	\$10,197.45					
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.					
	.07020837					
	\$604.73					
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.					
	.07020836					
	\$46,785.06					
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.					
	.07020836					
	\$26,773.49					
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.					
	.07020836					
	\$1,677.84					
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA1107020849					
	\$46.669.89					
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.					
	.07020849					
	\$15,145.15					
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.					
	.07020849.					
	\$889.27					
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.					
	.07020841					
	\$58,367.13					
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.					
	.07020841					
	\$29,504.13					
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.					
	.07020841					
	\$1,724.89					
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.					
	.TX0311ZZ					
	\$16,610.05					
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.					
	.TX0311ZZ					
	\$17,421.26					
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.					
	.07020867					
	\$170.05 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.					
	.TX0311ZZ \$1,053.24					
	ψ1,000.24					

	SCHEDULE Continued								
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA1107020867 \$7,750.35 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA4207020867 \$2,811.86 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11TX7059NW \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11TX0737NW \$549.39 PR NUMBER: 7PM-14-0014 DELIVERY DATE: 11/30/2014 SHIP TO: GSA-PBS-7POS-C-MC Non-Prospectus Branch - Border Team 1101 East Hackberry, Suite 200 MCALLEN TX 78501 FOB: Destination								
	FOB: Destination (Changed Line Item)								
0006	Mod PS13 - This line item is reduced to zero and the dollars will be adjusted to reflect all the changes and costs for the months of 12-01-13 through 11-30-14 on line items 0005, 0007, and 0008. *********************************	12.00	МО	0.00	0.00				
	Accounting and Appropriation Data: 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA1107020824. \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA4207020824. \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA9107020824. \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA9107020837. \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA4107020837. \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA4207020837. \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA9107020837.								
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA1107020836 \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA4207020836 \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA9107020836								

SCHEDULE Continued						
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$	
	\$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.					
	.07020849					
	\$0.00					
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.					
	.07020849 \$0.00					
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.					
	.07020849					
	\$0.00					
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.					
	.07020841 \$0.00					
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.					
	.07020841					
	\$0.00					
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.					
	\$0.00					
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.					
	.TX0311ZZ					
	\$0.00					
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .TX0311ZZ					
	\$0.00					
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.					
	.TX0311ZZ					
	\$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.					
	.07020867					
	\$0.00					
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.					
	.07020867 \$0.00					
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.					
	.07020867					
	\$0.00					
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11TX0737NW					
	\$0.00					
	PR NUMBER: 7PM-14-0077					
	SHIP TO:					
	GSA-PBS-7POS-C-MC					
	Non-Prospectus Branch - Border Team 1101 East Hackberry, Suite 200					
	MCALLEN TX 78501					
	FOB: Destination					
	(New Line Item)					
007	Modification PS13 is adding funding associated with	3.00	MO	290,914.41	872,743.2	
	wage increase per Mod PS12 from line item 0006 to line item 0007, changing the monthly price for months					
	04-01-14 through 06-30-14 to \$290,914.41.					
	The following changes are included in the adjusted price.					

SCHEDULE Continued							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$		
	Discontinue mechanical services at CBP owned building						
	(Laredo West) on Laredo full maintenance services contract for the period 04-01-14 through 11-30-14.						
	contract for the period 64-61-14 through 11-50-14.						
	Mechanical services at CBP owned buildings (Laredo						
	West) on Laredo full maintenance						
	services contract for the period 04-01-14 through 11-30-14 are decreased - 07020867 (PGA42) is						
	decreased \$2,660.36/mo for remaining 8 months,						
	total decrease for period of performance 04-01-14						
	through 11-30-14 is \$21,282.88; 07020867 (PGA91) is decreased \$160.93/mo for remaining 8 months, total						
	decrease for period of performance 04-01-14 through						
	11-30-14 is \$1,287.44.						
	Effective 04-01-14 through 06-30-14 monthly amount						
	associated with full maintenance services at 07020837						
	(PGA42) is increased \$151.88/mo, new monthly						
	amount is \$9,810.77, total increase \$1,215.04; increase						
	07020849 (PGA42) \$201.55/mo, new monthly amount is \$14,548.25, total increase \$1,612.40 for period of						
	performance 04-01-14 through 11-30-14 in conjunction						
	with the reallocation of monthly MDL amounts. This						
	includes any options.						
	Accounting and Appropriation Data:						
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.						
	.07020824						
	\$195.99						
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.						
	.07020824 \$175.23						
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.						
	.07020824						
	\$10.62						
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.						
	.TX0117ZZ						
	\$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.						
	.TX0117ZZ						
	\$0.00						
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.						
	.TX0117ZZ						
	\$0.00						
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.						
	\$939.87						
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.						
	.07020837						
	\$538.56						
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.						
	.07020837						
	\$32.55 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.						
	.07020836						
	\$2,451.99						
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.						
	.07020836						
	\$1,402.74						

	SCHEDULE Continued						
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$		
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.						
	.07020836 \$90.39						
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA1107020849						
	\$2,448.93 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020849						
	\$798.45 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020849						
	\$48.15 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020841						
	\$3,061.53 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020841						
	\$1,538.70 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020841						
	\$92.94 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .TX0311ZZ						
	\$894.87 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .TX0311ZZ						
	\$938.58 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020867.						
	\$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .TX0311ZZ						
	\$56.73 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020867						
	\$417.54 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020867						
	\$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .TX7059NW						
	\$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .TX0737NW						
	\$29.61 DELIVERY DATE: 11/30/2014 SHIP TO:						
	GSA-PBS-7POS-C-MC Non-Prospectus Branch - Border Team 1101 East Hackberry, Suite 200 MCALLEN TX 78501						
	FOB: Destination						
200	(New Line Item)	= 00	140	000 000 =1	4 440 450		
008	PS13 changes the monthly price for period of performance 07-01-14 to 11-30-14 from \$290,914.41 to \$283,890.51, a monthly decrease of \$7,023.90.	5.00	MO	283,890.51	1,419,452.		

SCHEDULE Continued							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$		
	The following changes are included in the adjusted price.						
	Discontinue custodial services at CBP owned buildings,						
	Buildings F, G, gym, and modular building at Border Patrol Sector Headquarters and Laredo West, on the						
	full maintenance services contract in Laredo, TX -						
	custodial services (PGA11) at 07020867 are decreased						
	\$7,332.81/mo, total \$36,664.05 decrease for the period 07-01-14 through 11-30-14 and 07020824						
	(PGA11) is decreased 763.99/mo, total \$3,819.95						
	decrease for period of performance 07-01-14 through						
	11-30-14.						
	Effective 07-01-14 through 11-30-14, the monthly amount						
	associated with full maintenance services at TX0311ZZ (PGA42) is increased \$259.17/mo, new monthly amount						
	is \$16,741.85, \$1,295.85 total increase; 07020836						
	(PGA42) is increased \$349.97/mo, new monthly amount						
	is \$25,720.72, \$1,749.85 total increase; 07020841 (PGA42) is increased \$439.72/mo, new monthly amount						
	is \$28,405.15, \$2,198.60 total increase; and 07020849						
	(PGA42) is increased \$24.04/mo, new monthly amount						
	is \$14,572.29, \$120.20 total increase for period of performance 07-01-14 through 11-30-14 in conjunction						
	with the reallocation of monthly MDL amounts. This						
	includes any options.						
	Accounting and Appropriation Data:						
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.						
	.07020824						
	\$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.						
	.07020824						
	\$0.00						
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.						
	.07020824 \$0.00						
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.						
	.TX0117ZZ						
	\$0.00						
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.						
	\$0.00						
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.						
	.TX0117ZZ						
	\$0.00						
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.						
	\$0.00						
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.						
	.07020837						
	\$0.00 1B2G00396,2014,192X,07,PG61,P07250B1,K08,PGA91.						
	.07020837						
	\$0.00						
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.						
	.07020836 \$0.00						
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.						
	.07020836						

SCHEDULE Continued						
TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$	
	\$0.00					
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.					
	.07020836					
	\$0.00					
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.					
	.07020849					
	\$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.					
	.07020849					
	\$0.00					
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.					
	.07020849					
	\$0.00					
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.					
	.07020841					
	\$0.00					
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.					
	.07020841					
	\$0.00					
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.					
	.07020841					
	\$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.					
	.TX0311ZZ					
	\$0.00					
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.					
	.TX0311ZZ					
	\$0.00					
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.					
	.07020867					
	\$0.00					
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.					
	.TX0311ZZ					
	\$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.					
	.07020867					
	\$0.00					
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.					
	.07020867					
	\$0.00					
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.					
	.TX7059NW					
	\$0.00					
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.					
	.TX0737NW					
	\$0.00 DELIVERY DATE: 44/20/2044					
	DELIVERY DATE: 11/30/2014 SHIP TO:					
	GSA-PBS-7POS-C-MC					
	Non-Prospectus Branch - Border Team					
	1101 East Hackberry, Suite 200					
	MCALLEN TX 78501					
	FOB: Destination					

AMENDMENT OF SOLICITATION/MODIFICATION OF				ΥТ	1. Contract ID C	Page of Pages	
AMENDI	MENT OF SOLICITATION	MUDIFICATION	JF CONTRAC	ا ر			1 4
2. AMENDMEN	IT MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PU	JRCHA	SE REQ. NO.	5. PROJECT NO.	(if applicable)
	PS14	SEP 26, 2014		M-14-01			
6. ISSUED BY	CODE	7PQB	7. ADMINISTERED	BY (If o	other than item 6)	CODE	
GSA PBS 7PQB ACQUISITION MA	NAGEMENT DIV - SERVICES BRANCH		See Block 6				
819 TAYLOR ST 1	2B01						
FORT WORTH TX	76102						
8 NAME AND	ADDRESS OF CONTRACTOR (NO.,	Street Country State and 7	IP Code)	()	I 9A AMENDME	ENT OF SOLICITAT	TION NO
KCORP TECHNOL	LOGY SERVICES, INC.	DUNS: 1316	66708	(x)	_		
1603 COLLEGE R FAIRBANKS AK 99		Cage Code:	3FSY2				
					9B. DATED (S	EE ITEM 11)	
					10A. MODIFIC	ATION OF CONTR GS-07P-12-JU-D-0	
				X			
					10B. DATED (,	
CODE 000167		FACILITY CODE				01, 2012	
_	11. THI	S ITEM ONLY APPLIES TO	AMENDMENTS OF	SOLIC	CITATIONS		
The above	e numbered solicitation is amended as	s set forth in item 14. The ho	ur and date specified	for rec	eipt of offers L	is extended,	is not extended.
	knowledge receipt of this amendment ng items 8 and 15, and returning	prior to the hour and date sp copies of amendment; (b					
	ate letter or telegram which includes a						
	THE PLACE DESIGNATED FOR TH If by virtue of this amendment your d						
telegram or lette	er makes reference to the solicitation	and this amendment, and is				specified.	•
12. ACCOUNTI	NG AND APPROPRIATION DATA (I	required)			Mod		n Amount: \$650.00
See Schedule					IVIOU	incation Obligated	d Amount: \$325.00
13. THIS ITE	EM ONLY APPLIES TO MODIFICATI	ON OF CONTRACTS/ORDE	ERS. IT MODIFIES T	HE CC	NTRACT/ORDE	R NO. AS DESCRI	BED IN ITEM 14.
Check One	A. THIS CHANGE ORDER IS ISSU CONTRACT ORDER NO. IN ITE		fy authority) THE CH	ANGE	S SET FORTH IN	ITEM 14 ARE MAI	DE IN THE
	CONTRACT ORDER NO. IN TH	IN TOA.					
		NITE A OT (ODDED TO MODIE	TED TO DEEL FOT T		NAINUOTO A TIVE		
	 B. THE ABOVE NUMBERED CO office, appropriation date, etc) 						cnanges in paying
	C. THIS SUPPLEMENTAL AGREE					. ,	
\times	FAR 52.243-1	INIENT IS ENTERED INTO	PURSUANT TO AUT	HOKII	TOF.		
/\							
	D. OTHER (Specify type of modifi	cation and authority)					
	NT: Contractor is not, is n			1		issuing office.	- foreible)
	Full Maintenance Service, Lared		tion neadings, includi	ng som	citation/contract s	ubject matter where	e reasible)
Contract Title.	Tuli Maintenance Service, Larec	10, 17					
This modificat	ion, per line item 0009 on page 3	is to add the requiremen	t for boiler and unf	ired pr	essure vessel i	nspections to the	base contract
scope of work	for the remainder of Option I, 10/	1/2014 through 11/30/20	14. This mod is als	so for i	nclussion of Lir	eSee Continua	ation Page
Formation was dated	therein all the second and different of the second	ant an forman and in its an OA and AOA	- baratafara abaranal ara		ale and and in fall 6		
	I herein, all terms and conditions of the docum ID TITLE OF SIGNER (Type or print)	ent referenced in item 9A or 10A, a				NG OFFICER (Type	e or print)
	(3)		Danny Killian, No long	er with (GSA PBS R7	()1	,
			817-978-0250 danny	.kiiiian@	yysa.gov		
15D CONTDA	CTOR/OFFEROR	150 DATE SIGNE	16D LINITED OT	ATES (DE AMEDICA	160 DATE (SIGNED
IOD. CONTRAC	SIUNUFFERUR	15C. DATE SIGNED	16B. UNITED STA	1150	JI AIVIEKIUA	16C. DATE S	JIGNED
						SEP 26,	2014
		_					•
(Signature of p	person authorized to sign)		(Signature of C	ontract	ing Officer)		

Continued from Block 14...

items 0010 through 0012 which are added for each remaining option and also include the increase for boiler and unfired pressure vessel inspections.

Effective 10/1/2014, the monthly price is increased by \$325.00/MO, from \$283,890.51/MO to \$284,215.51/MO. The total value of this modification is \$650.00. The total for Option I is increased from \$3,477,790.25 to \$3,478,440.25.

The current total contract price is increased from \$7,003,365.64 to \$7,004,015.64.

Boiler and unfired pressure vessel inspections shall be done in accordance with the attached scope of work and in accordance with the following:

Replace existing paragraph C.38.17 of the base contract scope of work with the following:

C.38.17 Boiler/Pressure Vessel Operation and Inspection Standards

Boiler operation and Inspections shall be in accordance with applicable codes and regulations including but not limited to:

- a. ASME Boiler and Pressure Vessel Code.
- b. National Board Inspection Code.
- c. Environmental Protection Agency and Local AQMD requirements.
- d. ASME CSD-1, Control & Safety Devices for Automatically Fired Boilers.
- e. NFPA 85, Boiler and Combustible Systems Hazards Code.

Boiler inspections shall include internal and external (operating) inspections and tests described in Chapter 2, Inspection of Boiler and Pressure Vessels, of NBIC. The Contractor shall require the inspector to complete GSA Form 349 (Inspection Report of Boiler) or an equivalent approved form for each boiler inspected. The Contractor shall have unfired pressure vessels with design operating pressure in excess of 60 pounds per square inch (psi) and a capacity in excess of 15 gallons inspected annually. The Contractor shall complete GSA Form 350 (Inspection Report of Unfired Pressure Vessels) or an equivalent approved form for each unfired pressure vessel inspected. A GSA Form 1034 (Certificate of Inspection) or an equivalent approved form shall be completed and posted on or near the equipment. Inspections shall be made by inspectors certified by the National Board of Boiler and Pressure Vessel Inspectors, who shall be employed by an independent firm specializing in boiler and unfired pressure vessel inspections.

Attached is updated Limitation of Government's Obligation, with corrected monthly amounts.

New Option Values:

Option I - \$3,477,790.25 + \$650.00 = \$3,478,440.25

Option II - \$3,511,456.00 + \$3,900.00 = \$3,515,356.00

Option III - \$3,492,928.00 + \$4,020.00 = \$3,496,948.00

Option IV - \$3,468,700.00 + \$4,140.00 = \$3,472,840.00

Current Total Contract Value Including All Options: \$13,963,697.52

	SCHEDULE Continued						
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$		
0009	(New Line Item) NOTE: The certificate of funding reflects only 1 month of funding (October 1 through 31, 2014) in the amount of \$325.00. The remaining 1 month is subject to the limitation of Government's Obligation clause and will be funded inone month increments. Add requirement for boiler and unfired pressure vessel inspections into the full maintenance services contract for Laredo, TX, for the remainder of Option I, 10-01-14 through 11-30-14.	2.00	МО	325.00	650.00		
	Accounting and Appropriation Data: 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42TX0311ZZ. \$84.50 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA4207020837. \$45.50 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA4207020841. \$110.50 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA4207020836. \$16.25 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA4207020824. \$52.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA4207020849. \$16.25						
	(New Line Item) Option II				OPT		
2001	Option II for full maintenance services for Laredo TX, for the period 12-01-14 through 11-30-15. Mod PS14 - Boiler/Pressure Vessel Operation and Inspection at \$325.00 per month Total Option II value increased by \$3,900.00 from	0.00	EA	3,515,356.00	0.00		
	\$3,511,456.00 to \$3,515,356.00 Period of Performance: 12/01/2014 to 11/30/2015 (New Line Item) Option III				007		
3001	Option III for full maintenance services for Laredo TX, for the period 12-01-15 through 11-30-16. Mod PS14 - Boiler/Pressure Vessel Operation and Inspection at \$325.00 per month Total Option II value increased by \$4,020.00 from \$3,492,928.00 to \$3,496,948.00. Period of Performance: 12/01/2015 to 11/30/2016 (New Line Item)	0.00	EA	3,496,948.00	OPT 0.00		
	Option IV				OPT		
4001		0.00	EA	3,472,840.00	0.00		

SCHEDULE Continued					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	Option IV for full maintenance continue for Larada TV for				
	Option IV for full maintenance services for Laredo TX, for the period 12-01-16 through 11-30-17.				
	Mod PS14 - Boiler/Pressure Vessel Operation and				
	Inspection at \$325.00 per month Total Option IV value increased by \$4,140.00 from				
	\$3,468,700.00 to \$3,472,840.00.				
	Period of Performance: 12/01/2016 to 11/30/2017				

AMEND	MENT OF SOLICITATION	N/MODIFICATION C	F CONTRAC	T	Contract ID C	ode	Page of Pages 1 10
2. AMENDMEN	IT MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PU	IRCHA	SE REQ. NO.	5. PROJECT NO.	
	PA15	OCT 29, 2015					
6. ISSUED BY	CODE		7. ADMINISTERED I	BY (If c	ther than item 6)	CODE	
GSA PBS 7PQB	NAGEMENT DIV - SERVICES BRANCH		See Block 6				
819 TAYLOR ST 1							
FORT WORTH TX	76102						
8 NIVWE VVID	ADDRESS OF CONTRACTOR (NO.,	Stroot Country State and 71	P Codo)		OA AMENDME	ENT OF SOLICITAT	TON NO
	LOGY SERVICES, INC.	DUNS: 13166	,	(x)	9A. AMENDINI	INT OF SOLICITAT	ION NO.
1603 COLLEGE R FAIRBANKS AK 9		Cage Code: 3	FSY2				
I AINDANNO AN 3	3703				9B. DATED (S	EE ITEM 11)	
					10A. MODIFIC	ATION OF CONTR GS-07P-12-JU-D-00	
				X)50
					10B. DATED (,	
CODE 000167		FACILITY CODE				01, 2012	
_	11. TH	IS ITEM ONLY APPLIES TO	AMENDMENTS OF	SOLIC	ITATIONS		
The above	e numbered solicitation is amended a	s set forth in item 14. The hou	r and date specified	for rec	eipt of offers	is extended, \square	is not extended.
	knowledge receipt of this amendment						
	ng items 8 and 15, and returning ate letter or telegram which includes a	copies of amendment; (b) a reference to the solicitation a					
	THE PLACE DESIGNATED FOR THE If by virtue of this amendment your of the property of the property of the property of the place.						
telegram or lett	er makes reference to the solicitation	and this amendment, and is r				pecified.	
12. ACCOUNT	NG AND APPROPRIATION DATA (I	f required)			Madificatio		ion Amount: \$0.00
See Schedule)				Modificatio	n Obligated Amot	unt: \$3,140,179.03
13. THIS ITE	EM ONLY APPLIES TO MODIFICATI						
Check One	A. THIS CHANGE ORDER IS ISSU CONTRACT ORDER NO. IN ITI		y authority) THE CH	ANGES	SET FORTH IN	ITEM 14 ARE MAI	DE IN THE
	CONTINUE ORBERNO. IN TH	LIVI 107 C					
	D. THE ADOVE NUMBERED CO	NITDACT/ODDED IS MODIFI			AINIICTE ATIVE (CHANCES (such as	shanges in neving
X	 B. THE ABOVE NUMBERED CO office, appropriation date, etc) 						changes in paying
	C. THIS SUPPLEMENTAL AGREI	EMENT IS ENTERED INTO P	LIRSHANT TO ALIT	HORIT	Y OF:		
	e. Trile eet i Eelweitine nene	EMERT IS ERVERED INTO T	01.007 107.01				
	D. OTHER (Specify type of modif	ication and authority)					
	D. OTHER (Specify type of filodii	ication and authority)					
F IMPORTA	.NT: Contractor	s required to sign this docu	iment and return		conies to the	issuing office.	
	TION OF AMENDMENT/MODIFICAT			ng solic			e feasible)
	JD-0050 - Laredo Full Maintenan	, ,		Ü		•	,
	of this administrative modification	_		-	-	-	
12/01/2013 to	11/30/2014, from \$326,195.83 to	3,466,374.86, an obligat	ion increase of \$3	,140,1	79.13See	Continuation Pag	е
Except as provided	herein, all terms and conditions of the docum	nent referenced in item 9A or 10A, as	heretofore changed, ren	nains un	changed and in full fo	orce and effect.	
	ID TITLE OF SIGNER (Type or print)		16A. NAME AND	TITLE	OF CONTRACTI	NG OFFICER (Type	e or print)
			DAVID A. MATTHEWS 817-978-0229 david.r				
15B. CONTRAC	CTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STA	ATES C	F AMERICA	16C. DATE S	SIGNED
						OCT 29,	2015
		-					
(Signature of p	person authorized to sign)		(Signature of Co	ntracti	na Officer)		ļ.

(Signature of Contracting Officer)

Continued from Block 14...

In accordance with the Limitation of Government Obligation (LoGO) clause, \$287,940.74 was obligated per MOD PS08-Exercise Option I, \$5,441.53 was obligated per MOD PS12-Wage Adjustment, \$32,488.56 was obligated per MOD PS13-Wage Adjustment (Lump Sum Payment) and reduction in scope, \$325.00 was obligated per MOD PS14 for boiler inspection. \$326,195.83 was incrementally obligated through the ACO notification process for the months of 11/01/2013 through 10/30/2014 as detailed in LoGO clause schedule paragraph 'j'. This modification serves solely to adjust the obligation value in the contract writing system. All funds for this POP have been obligated in the financial system.

MOD history for period of performance:

PS08 Mod Amt \$3,455,288.88; Obligated Amt\$287,940.74

PS12 Mod Amt \$65,298.36; Obligated Amt \$5,441.53

PS13 Mod Amt \$-54,862.38; Obligated Amt \$32,488.56

PS14 Mod Amt \$650.00; Obligated Amt \$325.00

Total Amt \$3,466,374.86; Total Obligated Amt 326,195.83

Difference/amount needing to be reconciled for the performance period = Total Amt \$3,455,288.88 + \$65,298.36 + (-\$54,862.38) + \$650 - Total Obligated Amt (\$287,940.74 + \$5441.53 + \$32,488.56 +\$325) = \$3,140,179.13

All other terms and conditions remain unchanged.

SCHEDULE Continued						
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$	
	(Changed Line Item) Notice of each month's funding will be sent to the Corporate email box: GSAinvoicing@koyitlotsina.com					
0005	RECONCILIATION Modification *******************************Original Text Below	4.00	МО	293,382.27	1,173,529.08	
	Modification PS13 reduces the number of months on line item 0005 from 12 to 4 months for the period of December 1, 2013 through March 31, 2014 at a price of \$293,382.27, includes amounts associated with wage increase per Mod PS12 @ \$5,441.53/month, line item 0005 from \$287,940.74 per month to \$293,382.27, reducing line item 0006 for wage increase amounts. ***********************************					
	Reallocating funds from TX0117ZZ to 07020836, 07020837, 07020849, and 07020841. We are also removing Building No. TX7059NW and replacing it with TX0737NW.					
	Building No. TX0117ZZ is removed from contract, monthly amount from \$6,837.69 to 0.00					
	Building No. 07020836 custodial monthly amt. went from \$42,243.17 to \$43,515.74, and mechanical monthly amount went from \$24,166.42 to \$24,903.17.					
	Building No. 07020837 custodial mthly amt. went from \$9278.44 to \$9479.37 and mechanical mthly amt went from \$16,192.35 to \$16,661.19.					
	Building No. 07020849 custodial mhtly amt went from \$42,132.08 to \$43,404.65, and mechanical mhtly amt went from \$13,678.68 to \$14,080.55.					
	Building No. 07020841 custodial mhtly amt went from \$52,744.59 to \$54,285.09.					
	World Trade Border Station has changed from leased to government owned. Correct coding from TX7059NW to TX0737NW. This is only a building nuimber change the monthly amount allocated to this building remains unchanged.					
	Original Line Item 0005 description for PS08					
	Exercise option I for full maintenance services for Laredo, TX, for the period 12-01-13 through 11-30-14.					
	Accounting and Appropriation Data: 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA1107020824. \$13,768.12 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA4207020824.					

SCHEDULE Continued					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.				
	.07020824				
	\$745.40 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.				
	TB2G00390.2014.192X.07.PG61.P07250B1.R06.PGA11.				
	\$0.00				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.				
	.TX0117ZZ				
	\$0.00				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.				
	.TX0117ZZ				
	\$0.00				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.				
	.07020837				
	\$67,897.92				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.				
	.07020837				
	\$38,635.56				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.				
	.07020837				
	\$2,288.72				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.				
	.07020836				
	\$177,332.28 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.				
	.07020836				
	\$101,483.00				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.				
	.07020836				
	\$6,349.80				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.				
	.07020849				
	\$176,883.84				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.				
	.07020849				
	\$57,386.80				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.				
	.07020849				
	\$3,364.48				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.				
	.07020841				
	\$221,222.40				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.				
	.07020841				
	\$111,861.72 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.				
	.07020841				
	\$6,527.80				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.				
	.TX0311ZZ				
	\$62,860.72				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.				
	.TX0311ZZ				
	\$65,930.72				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.				
	.07020867				
	\$643.72				

SCHEDULE Continued						
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$	
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91TX0311ZZ \$3,986.04 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA1107020867 \$29,331.24 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA4207020867 \$10,641.44 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11TX7059NW \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11TX0737NW \$2,079.12					
	(Changed Line Item)					
0006	Mod PS13 - This line item is reduced to zero and the dollars will be adjusted to reflect all the changes and costs for the months of 12-01-13 through 11-30-14 on line items 0005, 0007, and 0008. *********************************	12.00	MO	0.00	0.00	
	(12-01-13/11-30-14).					
	Accounting and Appropriation Data: 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA1107020824 \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.					
	.07020824 \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020824					
	\$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020837 \$0.00					
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA4207020837					
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA9107020837 \$0.00					
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA1107020836 \$0.00					
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA4207020836 \$0.00					
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA9107020836 \$0.00					
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA1107020849					

	SCHEDULE Continued						
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$		
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA4207020849. \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA9107020849. \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA9107020841. \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA4207020841. \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA4207020841. \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA9107020841. \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91TX0311ZZ. \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91TX0311ZZ. \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91TX0311ZZ. \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA9107020867. \$0.00 (Changed Line Item)						
0007	Modification PS13 is adding funding associated with wage increase per Mod PS12 from line item 0006 to line item 0007, changing the monthly price for months 04-01-14 through 06-30-14 to \$290,914.41. The following changes are included in the adjusted price.	3.00	MO	290,914.41	872,743.23		
	Discontinue mechanical services at CBP owned building (Laredo West) on Laredo full maintenance services contract for the period 04-01-14 through 11-30-14. Mechanical services at CBP owned buildings (Laredo West) on Laredo full maintenance services contract for the period 04-01-14 through 11-30-14 are decreased - 07020867 (PGA42) is decreased \$2,660.36/mo for remaining 8 months, total decrease for period of performance 04-01-14 through 11-30-14 is \$21,282.88; 07020867 (PGA91) is decreased \$160.93/mo for remaining 8 months, total decrease for period of performance 04-01-14 through						

SCHEDULE Continued							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$		
	Effective 04-01-14 through 06-30-14 monthly amount associated with full maintenance services at 07020837 (PGA42) is increased \$151.88/mo, new monthly amount is \$9,810.77, total increase \$1,215.04; increase 07020849 (PGA42) \$201.55/mo, new monthly amount is \$14,548.25, total increase \$1,612.40 for period of performance 04-01-14 through 11-30-14 in conjunction with the reallocation of monthly MDL amounts. This includes any options.						
	Accounting and Appropriation Data: 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA1107020824. \$10,326.09 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA4207020824. \$9,231.18 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA9107020824.						
	\$559.05 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .TX0117ZZ \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.						
	.TX0117ZZ \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .TX0117ZZ \$0.00						
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA1107020837 \$50,923.44 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.						
	.07020837 \$29,432.31 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020837 \$1,716.54						
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA1107020836 \$132,999.21 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.						
	.07020836 \$76,112.25 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020836						
	\$4,762.35 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020849 \$132,662.88						
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020849 \$43,644.75 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020849 \$2,523.36						

	SCHEDULE Con	ntinued			
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA1107020841. \$165,916.80 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA4207020841. \$83,896.29 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA9107020841. \$4,895.85 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11TX0311ZZ. \$47,145.54 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42TX0311ZZ. \$49,448.04 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA9107020867. \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91TX0311ZZ. \$2,989.53 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA9107020867. \$21,998.43 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA4107020867. \$21,998.43 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA4107020867. \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA41TX7059NW. \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA41TX7059NW. \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11TX7059NW. \$0.00				
0008	(Changed Line Item) PS13 changes the monthly price for period of performance 07-01-14 to 11-30-14 from \$290,914.41 to \$283,890.51, a monthly decrease of \$7,023.90. The following changes are included in the adjusted price. Discontinue custodial services at CBP owned buildings, Buildings F, G, gym, and modular building at Border Patrol Sector Headquarters and Laredo West, on the full maintenance services contract in Laredo, TX - custodial services (PGA11) at 07020867 are decreased \$7,332.81/mo, total \$36,664.05 decrease for the period 07-01-14 through 11-30-14 and 07020824 (PGA11) is decreased 763.99/mo, total \$3,819.95 decrease for period of performance 07-01-14 through 11-30-14. Effective 07-01-14 through 11-30-14, the monthly amount associated with full maintenance services at TX0311ZZ (PGA42) is increased \$259.17/mo, new monthly amount is \$16,741.85, \$1,295.85 total increase; 07020836 (PGA42) is increased \$349.97/mo, new monthly amount is \$25,720.72, \$1,749.85 total increase; 07020841 (PGA42) is increased \$439.72/mo, new monthly amount is \$28,405.15, \$2,198.60 total increase; and 07020849	5.00	MO	283,890.51	1,419,452.55

	SCHEDULE Co.	ntinued			
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	(PGA42) is increased \$24.04/mo, new monthly amount				
	is \$14,572.29, \$120.20 total increase for period of				
	performance 07-01-14 through 11-30-14 in conjunction				
	with the reallocation of monthly MDL amounts. This includes any options.				
	includes any options.				
	Accounting and Appropriation Data:				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.				
	.07020824				
	\$13,390.20				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.				
	.07020824				
	\$15,385.30				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.				
	.07020824				
	\$931.75				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.				
	.TX0117ZZ				
	\$0.00				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.				
	.TX0117ZZ				
	\$0.00				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.				
	.TX0117ZZ				
	\$0.00				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.				
	.07020837 \$84,872.40				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.				
	.07020837				
	\$49,053.85				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.				
	.07020837				
	\$2,860.90				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.				
	.07020836				
	\$221,665.35				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.				
	.07020836				
	\$128,603.60				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.				
	.07020836				
	\$7,937.25				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.				
	.07020849				
	\$221,104.80				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.				
	.07020849				
	\$72,861.45				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.				
	.07020849				
	\$4,205.60				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.				
	.07020841				
	\$276,528.00				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42				
	\$142,025.75				

		ΥТ	1. Contract ID C	Page of Pages				
AMENDI	MENT OF SOLICITATION	MODIFICATION	JF CONTRAC	ا ر			1 4	
2. AMENDMEN	IT MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PU	REQUISITION/PURCHASE REQ. NO.			(if applicable)	
					12			
6. ISSUED BY	CODE	7PQB	7. ADMINISTERED	BY (If o	other than item 6)	CODE		
GSA PBS 7PQB ACQUISITION MA	NAGEMENT DIV - SERVICES BRANCH		See Block 6					
819 TAYLOR ST 1	2B01							
FORT WORTH TX	76102							
8 NAME AND	ADDRESS OF CONTRACTOR (NO.,	Street Country State and 7	IP Code)	()	I 9A AMENDME	ENT OF SOLICITA	TION NO	_
KCORP TECHNOI	LOGY SERVICES, INC.	DUNS: 1316	66708	(x)				
1603 COLLEGE R FAIRBANKS AK 9		Cage Code:	3FSY2					
					9B. DATED (S	EE ITEM 11)		
					10A. MODIFIC	ATION OF CONTR GS-07P-12-JU-D-0		
				X				
0005					10B. DATED (,		
CODE 000167	l .	FACILITY CODE				01, 2012	2012	
_	11. THI	S ITEM ONLY APPLIES TO	AMENDMENTS OF	SOLIC	CITATIONS		<u> </u>	
The above	e numbered solicitation is amended as	set forth in item 14. The ho	ur and date specified	for rec	eipt of offers L	is extended,	is not extended.	
Offers must ack	knowledge receipt of this amendmenting items 8 and 15, and returning	orior to the hour and date sp copies of amendment; (b						.
	ate letter or telegram which includes a							1
	THE PLACE DESIGNATED FOR THE IT IS NOT THE PLACE DESIGNATED FOR THE IT IS NOT THE IT.							
telegram or lett	er makes reference to the solicitation	and this amendment, and is			g hour and date s	specified.	•	
12. ACCOUNT	ING AND APPROPRIATION DATA (IF	required)					unt: \$3,431,142.1	
See Schedule					Modificat	ion Obligated An	nount: \$285,928.5)
13. THIS ITE	EM ONLY APPLIES TO MODIFICATION	ON OF CONTRACTS/ORDE	ERS. IT MODIFIES T	HE CC	NTRACT/ORDE	R NO. AS DESCRI	BED IN ITEM 14.	
Check One	A. THIS CHANGE ORDER IS ISSU CONTRACT ORDER NO. IN ITE		fy authority) THE CH	ANGE	S SET FORTH IN	I ITEM 14 ARE MA	DE IN THE	
	CONTRACT ORDER NO. IN THE	IVI TOA.						
	D. THE ADOLES AND DEPOSIT	ITD A OT JODDED JO MODIE	TED TO DEEL FOT T		NAINUOTO A TIVE	NAMOES (
	 B. THE ABOVE NUMBERED COI office, appropriation date, etc.) \$ 						s changes in paying	1
	C. THIS SUPPLEMENTAL AGREE	MENT IS ENTEDED INTO	DUDGUANT TO AUT	.HUDI1	V OE:			
\times	FAR 52.217-9 Option to Extend t		I ONSOANT TO AUT	HOINH	101.			
	D 071177 (0 15 1							
	D. OTHER (Specify type of modified	cation and authority)						
- W4505T4								
	NT: Contractor is not,			1 na oolii		issuing office.	o fossible)	
	07P-12-JU-D-0050, FM, Laredo, T	, •	lion neadings, includi	ng som	citation/contract s	abject matter when	s leasible)	
oonii adi oo d	771 12 00 B 0000, 1 W, Laredo, 1	Λ						
Item 1: The p	urpose of this modification is to Ex	cercise Option Year II and	d provide funding,	in acc	ordance with the	e "Limitation of G	overnment's	
-	one-month increments for the Op	tion Period 12/1/2014 thr	ough 11/30/2015,	in acc	ordance with FA	AR 52.217-9 - Op	tionSee	
Continuation F	•		- baratafara abaranal ara		ale and and in fall 6			
	herein, all terms and conditions of the document of the docume	ent referenced in item 9A or 10A, a				NG OFFICER (Typ	e or print)	_
	()		Danny Killian, No long	er with (GSA PBS R7	() [. ,	
			817-978-0250 danny	.kiiiian@	yysä.guv			
15B CONTDA	CTOR/OFFEROR	15C. DATE SIGNED	D 16B. UNITED STA	ATES (JE AMEDICA	16C. DATE	SIGNED	
LOD. CONTRAC	OTOTAOLI FIZOR	100. DATE SIGNEL	IOD. UNITED 31/	11L3 (ZI AWLNIOA	IOC. DATE	JIOINED	
						OCT 30	, 2014	
		_						
(Signature of person authorized to sign)			(Signature of C	ontract	ing Officer)	•		

Continued from Block 14...

to Extend the Term of the Contract.

The value of this modification is \$3,431,142.12. The total contract price is increased from \$7,004,015.64 to \$10,435,157.76.

Currently the monthly price is \$284,215.51, however, with the new Option II period, the monthly amount will increase by \$1,713.00 to \$285,928.51 starting 12/01/2014 through 11/30/2015.

NOTE; Any adjustments to the monthly contract prices shall be made in accordance with FAR 52.222-43, Fair Labor Standards and Service Contract Act - Price Adjustment (Multiple Year and Option Contracts). CBA-2013-6357, dtd 11/26/2013, CBA (International Union of Operating Engineers, AFL-CIO, Local 351 Agreement, signed on August 1, 2013, between the Union representative and KCorp Technology Services representative, covering the period 2013 through 2016), and DOL Wage Determination No. 2005-2519, Rev. 16, dated 7/25/2014, are incorporated into and made a part of this contract.

Item 2: This modification also covers the clarification of the incinerator cleaning requirements and adds the U. S. Courthouse to the recycling requirements for the period 12/1/2014 through 11/30/2015, including any options at NO COST per the following:

Change paragraph C.50.10 as follows:

C.50.10. Cleaning Incinerators

Incinerators shall be free of ashes and noncombustible material. Contractor's method of cleaning incinerators shall prevent fire and safety hazards. The Contractor shall obtain approval from the appropriate tenant official prior to opening or cleaning incinerators to ensure: items in the incinerator have been appropriately incinerated; that incinerator is cool enough to open; and ashes are cool enough to be disposed of with facility trash.

Incorporate the U. S. Courthouse into Recycling requirements. Change paragraph C.56 to the following Paragraphs C.56.1 through C.56.7 will also apply to the U. S. Courthouse.

C.56. RECYCLING (Lincoln-Juarez Border Station, Laredo West Border Patrol Station, Border Patrol Sector Headquarters, and U. S. Courthouse)

The Contractor shall furnish all necessary labor, equipment, and supervision to provide recycling services as described herein. All recyclable materials shall be collected for removal from the premises. Overflow of materials from containers shall be picked up from the floor of the area used to collect and consolidate the materials.

	SCHEDULE Continued							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$			
	(New Line Item) NOTE: The certificate of funding reflects only 1 month of funding (December 1 through 31, 2014) in the amount of \$285,928.51. The remaining 11 months are subject to the limitation of Government's Obligation clauses and will be funded in one month increments.							
	Notice of each month's funding will be sent to the Corporate email box: GSAinvoicing@koyitlotsina.com							
4002	Exercise Option II for full maintenance services in Laredo, TX, for the period 12/01/14 through 11/30/15.	12.00	МО	285,928.51	3,431,142.12			
	Accounting and Appropriation Data: 1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA1107020824. \$2,694.18 1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA4207020824. \$3,147.92 1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA6107020824. \$187.47 1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA1107020837. \$17,076.79							
	1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA42. .07020837 \$9,915.67 1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA61. .07020837 \$575.63 1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA11.							
	.07020836 \$44,600.27 1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA42. .07020836 \$25,540.01							
	1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA6107020836 \$1,597.02 1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA1107020849							
	\$44,487.48 1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA42. .07020849 \$14,676.47							
	1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA6107020849 \$846.19							
	1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA1107020841 \$55,638.93 1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA4207020841							
	\$28,687.52 1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA61. .07020841 \$1,641.79							

SCHEDULE Continued							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$		
	1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA11TX0601CB						
	\$104.16						
	1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA42.						
	.TX0601CB						
	\$59.61						
	1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA11. .TX7059NW						
	\$522.91						
	1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA42.						
	.TX7059NW						
	\$188.31						
	1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA11. .TX0311ZZ						
	\$15,809.90						
	1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA42.						
	.TX0311ZZ						
	\$16,927.76 1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA61.						
	.TX0311ZZ						
	\$1,002.52						

AMENDN	OF CONTRACT 1. Contract ID Code			ode	Page of	Pages 4		
2. AMENDMEN	IT MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PU	JRCHA	SE REQ. NO.	5. PROJECT NO.	(if applicat	
	PS17	DEC 01, 2014	7PI	M-15-004	10			
6. ISSUED BY	CODE	7PQB	7. ADMINISTERED	BY (If o	other than item 6)	CODE		
GSA PBS 7PQB ACQUISITION MAI	NAGEMENT DIV - SERVICES BRANCH		See Block 6					
819 TAYLOR ST 1	2B01							
FORT WORTH TX	76102							
	ADDRESS OF CONTRACTOR (NO.,	Street, Country, State and 2	ZIP Code)	(x)	9A. AMENDME	ENT OF SOLICITAT	ION NO.	
KCORP TECHNOL 1603 COLLEGE RI	LOGY SERVICES, INC.	DUNS: 1316 Cage Code:		(^)	-			
FAIRBANKS AK 99		Cage Code.	31 312		00 04750 (0)			
					9B. DATED (S	EETTEM 11)		
					10A MODIFIC	ATION OF CONTR	ACT/ORDE	FR NO
				X	1071: 111021110	GS-07P-12-JU-D-00		
					10B. DATED (S	SEE ITEM 13)		
CODE 000167	731	FACILITY CODE			DEC	01, 2012		
	11. THI	S ITEM ONLY APPLIES TO	AMENDMENTS OF	SOLIC	ITATIONS			
The above	e numbered solicitation is amended as	set forth in item 14. The ho	ur and date specified	for rec	eipt of offers	is extended, \square i	s not exter	nded.
Offers must ack	knowledge receipt of this amendment	prior to the hour and date sp	pecified in the solicitat	tion or a	as amended, by o	one of the following	methods:	
	ng items 8 and 15, and returning ate letter or telegram which includes a	copies of amendment; (I	 b) By acknowledging and amendment nun 	receipt obers l	of this amendme	nt on each copy of t JR ACKNOWLEDG	he offer su MENT TO	bmitted; BF
RECEIVED AT	THE PLACE DESIGNATED FOR TH	E RECEIPT OR OFFERS P	RIOR TO THE HOUF	RAND	DATE SPECIFIE	D MAY RESULT IN	REJECTIO	ON OF
YOUR OFFER. telegram or lette	If by virtue of this amendment your der makes reference to the solicitation	esire to change an offer alre and this amendment, and is	ady submitted, such received prior to the	change openin	e may be made by g hour and date s	telegram or letter, becified.	provided e	ach
	NG AND APPROPRIATION DATA (If			<u> </u>		Modification A		
See Schedule					Mod	fication Obligated	l Amount:	\$414.00
13. THIS ITE	M ONLY APPLIES TO MODIFICATI	ON OF CONTRACTS/ORD	ERS. IT MODIFIES T	HE CO	NTRACT/ORDE	R NO. AS DESCRIE	BED IN ITE	M 14.
Check One	A. THIS CHANGE ORDER IS ISSU CONTRACT ORDER NO. IN ITE		fy authority) THE CH	ANGE	S SET FORTH IN	ITEM 14 ARE MAD	DE IN THE	
	CONTRACT ORDER NO. IN THE	IVI TOA.						
	B. THE ABOVE NUMBERED COI	UTDACT/ODDED IS MODIE	SIED TO BEEL FOT T		MINISTRATIVE (CHANCES (quab as	ohongoo ii	n novina
	office, appropriation date, etc) \$						Changes ii	i paying
\ /	C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED INTO	PURSUANT TO AUT	HORIT	Y OF:			
X	FAR 52.243-1							
	D. OTHER (Specify type of modifi	cation and authority)						
	NT: Contractor is not,			1		issuing office.		
	TION OF AMENDMENT/MODIFICATI	, -	tion headings, includi	ng solid	citation/contract s	ubject matter where	feasible)	
Contract GS-0	7P-12-JU-D-0050, FM, Laredo, T	X						
See Continu	uation Page							
	herein, all terms and conditions of the docum D TITLE OF SIGNER (Type or print)	ent referenced in item 9A or 10A, i				orce and effect. NG OFFICER (Type	e or print)	
	(3)		Danny Killian, No long				. ,	
			817-978-0250 danny	.кішап@	ysa.gov			
15B CONTRAC	CTOR/OFFEROR	15C. DATE SIGNE	D 16B. UNITED STA	ATFS C)F AMERICA	16C. DATE S	SIGNED	
		.30. DATE GIONE		5		755. 57.112.0		
						NOV 26,	2014	
		-						
(Signature of p	person authorized to sign)		(Signature of C	ontracti	ng Officer)			

Continued from Block 14	

Item 1:

Incorporates line item # 4002 from Mod PS16 to change the building number for USBS World Trade DOT, 715 Bob Bullock A Loop, Laredo, TX, FROM TX7059NW TO TX0737NW.

Item 2 The purpose of this modification PS17 is to incorporate custodial services for the IntelIX2 building at Columbia Border Station, Columbia/Webb Co. Road, Laredo, TX, for the period 12/01/2014 through 11/30/2015, which includes any options.

Mod PS17 increases the award obligated amount by \$414.00/MO, associated with adding the above building, from \$285,928.51 to \$286,342.51 starting 12/1/2014 through 11/30/2015.

The value of this modification is \$4,968.00. The total contract price is increased from \$10,435,157.76 to \$10,440,125.76.

SCHEDULE Continued								
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$			
	(Changed Line Item) Corrected building number from TX7059NW TO TX0737NW in attached line item for Mod PS16							
4002	Corrected building number TX7059NW to new building no. TX0737NW	12.00	МО	285,928.51	3,431,142.12			
	Accounting and Appropriation Data: 182G00396.2015.192X.07.PG61.P07250B1.K08.PGA1107020824. \$2,694.18 182G00396.2015.192X.07.PG61.P07250B1.K08.PGA4207020824. \$3,147.92 182G00396.2015.192X.07.PG61.P07250B1.K08.PGA6107020824. \$187.47 182G00396.2015.192X.07.PG61.P07250B1.K08.PGA6107020837. \$17,076.79 182G00396.2015.192X.07.PG61.P07250B1.K08.PGA4207020837. \$9,915.67 182G00396.2015.192X.07.PG61.P07250B1.K08.PGA6107020837. \$575.63 182G00396.2015.192X.07.PG61.P07250B1.K08.PGA6107020836. \$44,600.27 182G00396.2015.192X.07.PG61.P07250B1.K08.PGA4107020836. \$25,540.01 182G00396.2015.192X.07.PG61.P07250B1.K08.PGA6107020836. \$1,597.02 182G00396.2015.192X.07.PG61.P07250B1.K08.PGA6107020849. \$14,487.48 182G00396.2015.192X.07.PG61.P07250B1.K08.PGA4107020849. \$14,676.47 182G00396.2015.192X.07.PG61.P07250B1.K08.PGA6107020849. \$344,676.47 182G00396.2015.192X.07.PG61.P07250B1.K08.PGA6107020849. \$346.19 182G00396.2015.192X.07.PG61.P07250B1.K08.PGA6107020849. \$346.19 182G00396.2015.192X.07.PG61.P07250B1.K08.PGA6107020849. \$346.19 182G00396.2015.192X.07.PG61.P07250B1.K08.PGA6107020841. \$55,638.93							

SCHEDULE Continued						
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$	
4003	\$59.61 IB2G00396.2015.192X.07.PG61.P07250B1.K08.PGA11.	12.00	MO	414.00	4,968.00	

AMEND	MENT OF SOLICITATION	N/MODIFICATION (OF CONTRACT 1. Contract ID Cod			ode	Page of Pages 1 2
2. AMENDMEN	IT MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PU	JRCHA	SE REQ. NO.	5. PROJECT NO.	
	PA18	FEB 11, 2015					
6. ISSUED BY	CODE		7. ADMINISTERED	BY (If c	ther than item 6)	CODE	
GSA PBS 7PQB	NACEMENT DIV. CEDVICES DRANCH		See Block 6				
819 TAYLOR ST 1	NAGEMENT DIV - SERVICES BRANCH 2B01						
FORT WORTH TX	C 76102						
O NIANAE ANID	ADDDESS OF SONTDAGTOD (NO	Otro at Country Otata and 71	D 0 - 4 -)		LOA ABAENIDAA		FIGNING
	ADDRESS OF CONTRACTOR (NO., LOGY SERVICES, INC.	Street, Country, State and ZI	'	(x)	9A. AMENDME	ENT OF SOLICITAT	ION NO.
1603 COLLEGE R	.D	Cage Code: 3]		
FAIRBANKS AK 9	9709				9B. DATED (S	EE ITEM 11)	
					10A. MODIFIC	ATION OF CONTR	
				X		GS-07P-12-JU-D-0	050
				• •	10B. DATED (S	SEE ITEM 13)	
CODE 000167	731	FACILITY CODE			DEC	01, 2012	
	11. TH	S ITEM ONLY APPLIES TO	AMENDMENTS OF	SOLIC	ITATIONS		
The above	e numbered solicitation is amended a	s set forth in item 14. The hou	ır and date specified	for rec	eint of offers	is extended	is not extended
	knowledge receipt of this amendment						
		copies of amendment; (b)					
	ate letter or telegram which includes a THE PLACE DESIGNATED FOR TH						
YOUR OFFER.	. If by virtue of this amendment your o	lesire to change an offer alrea	dy submitted, such	change	may be made by	telegram or letter,	
	er makes reference to the solicitation ING AND APPROPRIATION DATA (I		eceived prior to the	opening	g nour and date s		tion Amount: \$0.00
See Schedule	·	,			M	odification Obliga	ited Amount: \$0.00
13. THIS ITE	EM ONLY APPLIES TO MODIFICAT	ON OF CONTRACTS/ORDE	RS. IT MODIFIES T	HE CO	NTRACT/ORDE	R NO. AS DESCRI	BED IN ITEM 14.
Check One	A. THIS CHANGE ORDER IS ISSU		y authority) THE CH	ANGES	SET FORTH IN	ITEM 14 ARE MAI	DE IN THE
	CONTRACT ORDER NO. IN ITI	EM 10A.					
X	 B. THE ABOVE NUMBERED CO office, appropriation date, etc) 						changes in paying
	, , ,	•				. 100(b).	
	C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO F	PURSUANT TO AUT	HORIT	Y OF:		
	D. OTHER (Specify type of modif	ication and authority)					
	NT: Contractor ⊠ is not, ☐ is					issuing office.	
	TION OF AMENDMENT/MODIFICAT	ION (Organized by UCF secti	on headings, includi	ng solic	citation/contract s	ubject matter where	e feasible)
Contract GS-0)7P-12-JU-D-0050, Laredo, TX						
This is an Adn	ninistration mod to update and co	rrect Modification PS17 by	correcting the NC	TF at	the end of Lin	e Item 4002 to re	and correctly as
	Continuation Page	Treat Weathouther 1 217 by	correcting the re-)	the chart Em	0 110111 1002 10 10	ad correctly do
	G						
	d herein, all terms and conditions of the docum	nent referenced in item 9A or 10A, as					
15A. NAME AN	ND TITLE OF SIGNER (Type or print)		Danny Killian, No long			NG OFFICER (Type	e or print)
			817-978-0250 danny	.killian@	gsa.gov		
15B. CONTRAC	CTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STA	ATES C	F AMERICA	16C. DATE S	SIGNED
						FEB 11,	2015
(Signature of r	person authorized to sign)	_			0.55		
(Orginalare Of)	ooroon additionized to signi)	1	(Signature of Co	ontracti	na ()tticer)	1	

(Signature of Contracting Officer)

Continued from Block 14...

NOTE: The certificate of funding reflects 1 month of funding (December 1-31, 2014) in the amount of \$414.00. The remaining 11 months are subject to the limitation of Government's Obligation clause and will be funded in one month increments.

2. Also will Update LOGO clause, paragraph (a) to include both Line Items 4002 and 4003 as the line items that are incrementally funded.

All other factors remain unchanged in Modification PS17

	ACNIT OF COLLECTATION	/MACDIEICATION (νт.	1. Contract ID C	ode	Page of Pages
AMENDI	MENT OF SOLICITATION	MODIFICATION	OF CONTRAC	, I			1 4
2. AMENDMEN	IT MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PU	IRCHA	SE REQ. NO.	5. PROJECT NO.	(if applicable)
	PS19	FEB 11, 2015		Л-15-008			
6. ISSUED BY GSA PBS 7PQB ACQUISITION MA 819 TAYLOR ST 1 FORT WORTH TX		7PQB	7. ADMINISTERED B See Block 6	BY (If o	other than item 6)	CODE	
		Street, Country, State and ZI DUNS: 13166 Cage Code: 3	6708	(x)	_	ENT OF SOLICITAT	TON NO.
					9B. DATED (S		
				X		ATION OF CONTR. GS-07P-12-JU-D-00	
					10B. DATED (,	
CODE 000167		FACILITY CODE				01, 2012	
	11. THIS	ITEM ONLY APPLIES TO	AMENDMENTS OF	SOLIC	ITATIONS		
or (c) By separa RECEIVED AT YOUR OFFER. telegram or lett 12. ACCOUNTI See Schedule	ng items 8 and 15, and returning	RECEIPT OR OFFERS PR sire to change an offer alrea nd this amendment, and is r required) ON OF CONTRACTS/ORDE	and amendment num RIOR TO THE HOUR ady submitted, such of eccived prior to the of	nbers. I R AND change openin	FAILURE OF YOU DATE SPECIFIES may be made by g hour and date s Modifica	UR ACKNOWLEDGD MAY RESULT IN telegram or letter, specified. Modification Aration Obligated Aration Obligated Aration As Described.	REMENT TO BE REJECTION OF provided each mount: \$67,318.92 mount: \$11,219.82 BED IN ITEM 14.
	B. THE ABOVE NUMBERED CON office, appropriation date, etc) S						changes in paying
X	C. THIS SUPPLEMENTAL AGREET FAR 52.243-1	MENT IS ENTERED INTO F	PURSUANT TO AUT	HORIT	Y OF:		
	D. OTHER (Specify type of modific	ation and authority)					
	NT: Contractor is not,			1		issuing office.	
	TION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMEND	, -	-	ng soli	citation/contract s	ubject matter where	feasible)
See Contin	nent for Option Year II (12/01/2014 uation Page					orce and effect.	
15A. NAME AN	ID TITLE OF SIGNER (Type or print)		16A. NAME AND Danny Killian, No longo 817-978-0250 danny.	er with (SSA PBS R7	NG OFFICER (Type	or print)
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STA	ATES C	OF AMERICA	16C. DATE S	SIGNED
		-				FEB 11,	2015
(Signature of p	person authorized to sign)		(Signature of Co	ontract	ing Officer)		

(Signature of Contracting Officer)

Continued from Block 14...

The value of this wage increase modification is \$67,318.92.

The total contract price for the Option II year is increased from \$10,440,125.76 to \$10,507,444.68.

The monthly amount of \$286,342.51 will increase by \$5,609.91/MO to \$291,952.42 as of 12/1/2014.

NOTE: Contractor will need to invoice their January 2015 payment in the amount of \$297,976.33. The monthly amount starting in February, 2015, will be \$291,952.42, which includes the \$414 monthly amount from Mod PS17 and Wage increase amount of \$5,609.91 from Mod PS19. The January payment also includes the retro amounts of \$414 and \$5609.91 from the month of December 2014 start date.

Attached is updated and incorporated Limitation of Government's Obligation, with corrected monthly amounts.

The completion date for Option II remains 11/30/2015.

SCHEDULE Continued								
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$			
	(New Line Item) NOTE: The certificate of funding reflects only 2 months of funding (December 1, 2014 through January 31, 2015) in the amount of \$11,219.82. The remaining 10 months are subject to the limitation of Government's Obligation clauses and will be funded in one month increments.							
4004	Wage adjustment for Option II full maintenance services for Laredo, TX, for the period 12-01-14 through 11-30-15.	12.00	МО	5,609.91	67,318.9			
	Accounting and Appropriation Data: 1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA1107020824. \$105.56 1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA4207020824. \$123.34 1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA6107020824. \$7.34 1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA1107020837. \$669.12 1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA4207020837. \$388.52 1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA4207020837. \$22.56 1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA6107020837. \$22.56 1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA6107020836. \$1,763.80 1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA4207020836. \$1,000.74 1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA42.							
	.07020836 \$62.58 1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA11. .07020849 \$1,743.16 1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA42.							
	.07020849 \$575.08 1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA61. .07020849 \$33.16							
	1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA1107020841 \$1,848.50 1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA42.							
	.07020841 \$1,124.06 1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA61. .07020841 \$64.34							

SCHEDULE Continued							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$		
	1D2C00206 2015 102V 07 DC61 D07250D1 K00 DCA11						
	1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA11TX0311ZZ						
	\$619.48						
	1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA42. .TX0311ZZ						
	\$994.92						
	1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA61.						
	.TX0311ZZ \$39.28						
	1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA11.						
	.TX0601CB \$4.08						
	1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA42.						
	.TX0601CB						
	\$2.34 1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA11.						
	.TX0737NW						
	\$20.48 1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA42.						
	.TX0737NW						
	\$7.38						

							1 - 1 -
AMENDN	MENT OF SOLICITATION	N/MODIFICATION C	F CONTRAC	T	Contract ID C	ode	Page of Pages 1 6
2. AMENDMEN	IT MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PU	JRCHA	SE REQ. NO.	5. PROJECT NO.	
	PS20	MAR 19, 2015					
6. ISSUED BY	CODE	7PQB	7. ADMINISTERED	BY (If c	ther than item 6)	CODE	
GSA PBS 7PQB			See Block 6				
ACQUISITION MA 819 TAYLOR ST 1	NAGEMENT DIV - SERVICES BRANCH						
FORT WORTH TX							
	ADDRESS OF CONTRACTOR (NO.,	Street, Country, State and ZI	P Code)	(x)	9A. AMENDME	NT OF SOLICITAT	ION NO.
	LOGY SERVICES, INC.	DUNS: 13166		(^)			
1603 COLLEGE R FAIRBANKS AK 99		Cage Code: 3	FSY2				
174112741107410	57.00				9B. DATED (S	EE ITEM 11)	
					10A. MODIFIC	ATION OF CONTR	ACT/ORDER NO.
				X		GS-07P-12-JU-D-00)50
				/\	10B. DATED (S	SEE ITEM 13)	
CODE 000167	704	FACILITY CODE			,	01, 2012	
000167			AMENDMENTS OF	201.10		01, 2012	
_	11. IH	S ITEM ONLY APPLIES TO	AMENDMEN 15 OF	SOLIC	TIATIONS —		
The above	e numbered solicitation is amended a	s set forth in item 14. The hou	r and date specified	for rec	eipt of offers 🗀	is extended,	is not extended.
	knowledge receipt of this amendment						
	ng items 8 and 15, and returning	copies of amendment; (b)					
	ate letter or telegram which includes a THE PLACE DESIGNATED FOR TH						
YOUR OFFER.	If by virtue of this amendment your of	lesire to change an offer alrea	dy submitted, such	change	may be made by	telegram or letter,	
telegram or lett	er makes reference to the solicitation	and this amendment, and is r	eceived prior to the	opening	g hour and date s		
	NG AND APPROPRIATION DATA (I	f required)			NA.		tion Amount: \$0.00
See Schedule)				IVI	Dullication Obliga	ted Amount: \$0.00
13. THIS ITE	M ONLY APPLIES TO MODIFICAT						
Check One	A. THIS CHANGE ORDER IS ISSU		y authority) THE CH	ANGES	SET FORTH IN	ITEM 14 ARE MAD	DE IN THE
	CONTRACT ORDER NO. IN ITI	EM 10A.					
	B. THE ABOVE NUMBERED CO						changes in paying
	office, appropriation date, etc)	SET FORTH IN ITEM 14, PUI	RSUANT TO THE A	UTHO	RITY OF FAR 43	.103(b).	
	C. THIS SUPPLEMENTAL AGREE	EMENT IS ENTERED INTO P	URSUANT TO AUT	HORIT	Y OF:		
\times	FAR 52.243-4						
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	D. OTHER (Specify type of modif	ication and authority)					
	NT: Contractor is not, is is			1		issuing office.	
	TION OF AMENDMENT/MODIFICAT	, •	on headings, includi	ng solic	citation/contract s	ubject matter where	feasible)
Contract GS-0	7P-12-JU-D-0050, Full Maintena	nce, Laredo, TX					
	ion is issued to incorporate claus	es and language as attach	ed. The contract	value (of \$10,440,125	.76 remains unch	anged and
expiration date	e of 11/30/2015, will not change.						
Frank as ansidas		tfd in itam 0.0 10.0	h			and offert	
	I herein, all terms and conditions of the docum ID TITLE OF SIGNER (Type or print)	ient referenced in item 9A of 10A, as	1			orce and effect. NG OFFICER (Type	e or print)
107 11 107 1101 12 7 11 1	is the or ordinary		Danny Killian, No long			110 011 10211 (1) pt	y or printy
			817-978-0250 danny				
15B. CONTRAC	CTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STA	ATES C	F AMERICA	16C. DATE S	SIGNED
						MAR 19,	2015
		_				,	
(Signature of p	person authorized to sign)		(Signature of Co	ntracti	ng Officer)		

(Signature of Contracting Officer)

Modification incorporates FAR Clause 52.222-55 Minimum Wages Under Executive Order 13658 in full text, clauses noted in Acquisition Letter MV-15-01, Contract Guidance on Information and Information Systems Security and updated Clause 52.223-2 (Sept, 2013), Affirmative Procurement of Biobased Products under Service and Construction Contracts.

1. Clause 52.222-55

MINIMUM WAGES UNDER EXECUTIVE ORDER 13658 (DEC 2014)

- (a) Definitions. As used in this clause-
- "United States" means the 50 states and the District of Columbia.
- "Worker" -
- (1) Means any person engaged in performing work on, or in connection with, a contract covered by Executive Order 13658, and
- (i) Whose wages under such contract are governed by the Fair Labor Standards Act (<u>29 U.S.C. chapter 8</u>), the <u>Service Contract Labor Standards statute (</u>41 U.S.C. chapter 67), or the Wage Rate Requirements (Construction) statute (40 U.S.C. chapter 31, subchapter IV),
- (ii) Other than individuals employed in a bona fide executive, administrative, or professional capacity, as those terms are defined in 29 CFR part 541,
 - (iii) Regardless of the contractual relationship alleged to exist between the individual and the employer.
- (2) Includes workers performing on, or in connection with, the contract whose wages are calculated pursuant to special certificates issued under 29 U.S.C. 214(c).
- (3) Also includes any person working on, or in connection with, the contract and individually registered in a bona fide apprenticeship or training program registered with the Department of Labor's Employment and Training Administration, Office of Apprenticeship, or with a State Apprenticeship Agency recognized by the Office of Apprenticeship.
 - (b) Executive Order Minimum Wage rate.
- (1) The Contractor shall pay to workers, while performing in the United States, and performing on, or in connection with, this contract, a minimum hourly wage rate of \$10.10 per hour beginning January 1, 2015.
- (2) The Contractor shall adjust the minimum wage paid, if necessary, beginning January 1, 2016 and annually thereafter, to meet the Secretary of Labor's annual E.O. minimum wage. The Administrator of the Department of Labor's Wage and Hour Division (the Administrator) will publish annual determinations in the Federal Register no later than 90 days before the effective date of the new E.O. minimum wage rate. The Administrator will also publish the applicable E.O. minimum wage on www.wdol.gov (or any successor website) and on all wage determinations issued under the Service Contract Labor Standards statute or the Wage Rate Requirements (Construction) statute. The applicable published E.O. minimum wage is incorporated by reference into this contract.
- (3)(i) The Contractor may request a price adjustment only after the effective date of the new annual E.O. minimum wage determination. Prices will be adjusted only if labor costs increase as a result of an increase in the annual E.O. minimum wage, and for associated labor costs and relevant subcontract costs. Associated labor costs shall include increases or decreases that result from changes in social security and unemployment taxes and workers' compensation insurance, but will not otherwise include any amount for general and administrative costs, overhead, or profit.
- (ii) Subcontractors may be entitled to adjustments due to the new minimum wage, pursuant to paragraph (b)(2). Contractors shall consider any subcontractor requests for such price adjustment.
- (iii) The Contracting Officer will not adjust the contract price under this clause for any costs other than those identified in paragraph (b)(3)(i) of this clause, and will not provide duplicate price adjustments with any price adjustment under clauses implementing the Service Contract Labor Standards statute or the Wage Rate Requirements (Construction) statute.
- (4) The Contractor warrants that the prices in this contract do not include allowance for any contingency to cover increased costs for which adjustment is provided under this clause.
- (5) A pay period under this clause may not be longer than semi-monthly, but may be shorter to comply with any applicable law or other requirement under this contract establishing a shorter pay period. Workers shall be paid no later than one pay period following the end of the regular pay period in which such wages were earned or accrued.

- (6) The Contractor shall pay, unconditionally to each worker, all wages due free and clear without subsequent rebate or kickback. The Contractor may make deductions that reduce a worker's wages below the E.O. minimum wage rate only if done in accordance with 29 CFR 10.23, Deductions.
- (7) The Contractor shall not discharge any part of its minimum wage obligation under this clause by furnishing fringe benefits or, with respect to workers whose wages are governed by the Service Contract Labor Standards statute, the cash equivalent thereof.
- (8) Nothing in this clause shall excuse the Contractor from compliance with any applicable Federal or State prevailing wage law or any applicable law or municipal ordinance establishing a minimum wage higher than the E.O. minimum wage. However, wage increases under such other laws or municipal ordinances are not subject to price adjustment under this subpart.
- (9) The Contractor shall pay the E.O. minimum wage rate whenever it is higher than any applicable collective bargaining agreement(s) wage rate.
- (10) The Contractor shall follow the policies and procedures in 29 CFR 10.24(b) and 10.28 for treatment of workers engaged in an occupation in which they customarily and regularly receive more than \$30 a month in tips.
 - (c)(1) This clause applies to workers as defined in paragraph (a). As provided in that definition-
- (i) Workers are covered regardless of the contractual relationship alleged to exist between the contractor or subcontractor and the worker;
- (ii) Workers with disabilities whose wages are calculated pursuant to special certificates issued under 29 U.S.C. 214(c) are covered; and
- (iii) Workers who are registered in a bona fide apprenticeship program or training program registered with the Department of Labor's Employment and Training Administration, Office of Apprenticeship, or with a State Apprenticeship Agency recognized by the Office of Apprenticeship, are covered.
 - (2) This clause does not apply to-
- (i) Fair Labor Standards Act (FLSA)-covered individuals performing in connection with contracts covered by the E.O., *i.e.* those individuals who perform duties necessary to the performance of the contract, but who are not directly engaged in performing the specific work called for by the contract, and who spend less than 20 percent of their hours worked in a particular workweek performing in connection with such contracts;
- (ii) Individuals exempted from the minimum wage requirements of the FLSA under 29 U.S.C. 213(a)_and 214(a) and (b), unless otherwise covered by the Service Contract Labor Standards statute, or the Wage Rate Requirements (Construction) statute. These individuals include but are not limited to-
- (A) Learners, apprentices, or messengers whose wages are calculated pursuant to special certificates issued under 29 U.S.C. 214(a).
 - (B) Students whose wages are calculated pursuant to special certificates issued under 29 U.S.C. 214(b).
- (C) Those employed in a bona fide executive, administrative, or professional capacity (29 U.S.C. 213(a)(1) and 29 CFR part 541).
- (d) Notice. The Contractor shall notify all workers performing work on, or in connection with, this contract of the applicable E.O. minimum wage rate under this clause. With respect to workers covered by the Service Contract Labor Standards statute or the Wage Rate Requirements (Construction) statute, the Contractor may meet this requirement by posting, in a prominent and accessible place at the worksite, the applicable wage determination under those statutes. With respect to workers whose wages are governed by the FLSA, the Contractor shall post notice, utilizing the poster provided by the Administrator, which can be obtained at www.dol.gov/whd/govcontracts, in a prominent and accessible place at the worksite. Contractors that customarily post notices to workers electronically may post the notice electronically provided the electronic posting is displayed prominently on any Web site that is maintained by the contractor, whether external or internal, and customarily used for notices to workers about terms and conditions of employment.
 - (e) Payroll Records.
- (1) The Contractor shall make and maintain records, for three years after completion of the work, containing the following information for each worker:
 - $\hbox{(i) Name, address, and social security number;}\\$
 - (ii) The worker's occupation(s) or classification(s);
 - (iii) The rate or rates of wages paid;
 - (iv) The number of daily and weekly hours worked by each worker;
 - (v) Any deductions made; and

- (vi) Total wages paid.
- (2) The Contractor shall make records pursuant to paragraph (e)(1) of this clause available for inspection and transcription by authorized representatives of the Administrator. The Contractor shall also make such records available upon request of the Contracting Officer.
- (3) The Contractor shall make a copy of the contract available, as applicable, for inspection or transcription by authorized representatives of the Administrator.
- (4) Failure to comply with this paragraph (e) shall be a violation of 29 CFR 10.26 and this contract. Upon direction of the Administrator or upon the Contracting Officer's own action, payment shall be withheld until such time as the noncompliance is corrected.
- (5) Nothing in this clause limits or otherwise modifies the Contractor's payroll and recordkeeping obligations, if any, under the Service Contract Labor Standards statute, the Wage Rate Requirements (Construction) statute, the Fair Labor Standards Act, or any other applicable law.
- (f) Access. The Contractor shall permit authorized representatives of the Administrator to conduct investigations, including interviewing workers at the worksite during normal working hours.
- (g) Withholding. The Contracting Officer, upon his or her own action or upon written request of the Administrator, will withhold funds or cause funds to be withheld, from the Contractor under this or any other Federal contract with the same Contractor, sufficient to pay workers the full amount of wages required by this clause.
- (h) *Disputes*. Department of Labor has set forth in 29 CFR 10.51, Disputes concerning contractor compliance, the procedures for resolving disputes concerning a contractor's compliance with Department of Labor regulations at 29 CFR part 10. Such disputes shall be resolved in accordance with those procedures and not the Disputes clause of this contract. These disputes include disputes between the Contractor (or any of its subcontractors) and the contracting agency, the Department of Labor, or the workers or their representatives.
- (i) *Antiretaliation*. The Contractor shall not discharge or in any other manner discriminate against any worker because such worker has filed any complaint or instituted or caused to be instituted any proceeding under or related to compliance with the E.O. or this clause, or has testified or is about to testify in any such proceeding.
- (j) Subcontractor compliance. The Contractor is responsible for subcontractor compliance with the requirements of this clause and may be held liable for unpaid wages due subcontractor workers.
- (k) Subcontracts. The Contractor shall include the substance of this clause, including this paragraph (k) in all subcontracts, regardless of dollar value, that are subject to the Service Contract Labor Standards statute or the Wage Rate Requirements (Construction) statute, and are to be performed in whole or in part in the United States.

(End of clause)

2. MV-15-01 Clauses:

Appendix A References. The following documents are some of the statutes and regulations that govern information and information system security.

40 U.S.C. 11331, Responsibilities for Federal Information Systems Standards http://www.gpo.gov/fdsys/pkg/USCODE-2009-title40/pkg/USCODE-2009-title40-subtitleIII-chap113-subchapIII-sec11331.pdf

E-Government Act of 2002, Public Law 107-347

Federal Information Security Management Act of 2002 (FISMA), Public Law 107-347 http://www.gpo.gov/fdsys/pkg/PLAW-107publ347/pdf/PLAW-107publ347.pdf

OMB Circular A-130, Management of Federal Information Resources http://www.whitehouse.gov/omb/circulars_a130_a130trans4/

OMB Memorandum M-14-03, Enhancing the Security of Federal Information and Information Systems http://www.whitehouse.gov/sites/default/files/omb/memoranda/2014/m-14-03.pdf

OMB Memorandum M-14-04, Fiscal Year 2013 Reporting Instructions for the Federal Information Security Management Act and Agency Privacy Management http://www.whitehouse.gov/sites/default/files/omb/memoranda/2014/m-14-04.pdf

OMB Memorandum M-15-01, Fiscal Year 2014-2015 Guidance on Improving Federal Information Security and Privacy Management Practices http://www.whitehouse.gov/sites/default/files/omb/memoranda/2015/m-15-01.pdf

NIST Standard SP 800-137, Information Security Continuous Monitoring (ISCM) for Federal Information Systems and Organizations http://csrc.nist.gov/publications/nistpubs/800-137/SP800-137-Final.pdf

NIST Standard SP 800-37, Guide for Applying the Risk Management Framework to Federal Information Systems http://csrc.nist.gov/publications/nistpubs/800-37-rev1/sp800-37-rev1-final.pdf

Appendix B Contract Clauses. The following clauses apply to all contracts where contractors may require access to sensitive data, or use GSA information technology (IT) resources. These clauses are incorporated into the task order. Clause full text is available at www.acquisition.gov.

- FAR Clause 52.204-2, Security Requirements
- FAR Clause 52.204-9, Personal Identity Verification of Contractor Personnel
- FAR Clause 52.224-1, Privacy Act Notification
- FAR Clause 52.224-2, Privacy Act
- FAR Clause 52.239-1, Privacy or Security Safeguards
- GSAR Clause 552.204-9, Personal Identity Verification Requirements
- GSAR Clause 552.236-75, Use of Premises
- GSAR Clause 552.239-70, Information Technology Security Plan and Security Authorization
- GSAR Clause 552.239-71, Security Requirements for Unclassified Information Technology Resources

Appendix C New Contract Language -- Safeguarding Sensitive Data and Information Technology Resources

In accordance with FAR 39.105, this section is incorporated into the Statement of Work. This section applies to all users of sensitive data and information technology (IT) resources, including awardees, contractors, subcontractors, lessors, suppliers and manufacturers.

The following GSA policies must be followed. These policies can be found at http://www.gsa.gov/directives or https://insite.gsa.gov/directives .

CIO P 2100.1 GSA Information Technology (IT) Security Policy

CIO P 2100.2B GSA Wireless Local Area Network (LAN) Security

CIO 2100.3B Mandatory Information Technology (IT) Security Training Requirement for Agency and Contractor Employees with Significant Security Responsibilities

- 4 CIO 2104.1A GSA Information Technology IT General Rules of Behavior
- 5 CIO 2105.1B GSA Section 508: Managing Electronic and Information Technology for Individuals with Disabilities
- 6 CIO 2106.1 GSA Social Media Policy
- 7. CIO 2107.1 Implementation of the Online Resource Reservation Software
- & CIO 2160.4 Provisioning of Information Technology (IT) Devices
- 9 CIO 2162.1 Digital Signatures
- 10.CIO P 2165.2 GSA Telecommunications Policy
- 11.CIO P 2180.1 GSA Rules of Behavior for Handling Personally Identifiable Information (PII)
- 12 CIO 2182.2 Mandatory Use of Personal Identity Verification (PIV) Credentials
- 13 CIO P 1878.2A Conducting Privacy Impact Assessments (PIAs) in GSA
- 14 CIO IL-13-01 Mobile Devices and Applications
- 15 CIO IL-14-03 Information Technology (IT) Integration Policy
- 16 HCO 9297.1 GSA Data Release Policy

17.HCO 9297.2B GSA Information Breach Notification Policy 18.ADM P 9732.1D Suitability and Personnel Security

The contractor and subcontractors must insert the substance of this section in all subcontracts.

3. Clause 52.223-2 (Sept 2013)

Affirmative Procurement of Biobased Products Under Service and Construction Contracts (Sept 2013)

- (a) In the performance of this contract, the contractor shall make maximum use of biobased products that are United States Department of Agriculture (USDA)-designated items unless—
 - (1) The product cannot be acquired—
 - (i) Competitively within a time frame providing for compliance with the contract performance schedule;
 - (ii) Meeting contract performance requirements; or
 - (iii) At a reasonable price.
- (2) The product is to be used in an application covered by a USDA categorical exemption (see 7 CFR 3201.3(e)). For example, all USDA-designated items are exempt from the preferred procurement requirement for the following:
 - (i) Spacecraft system and launch support equipment.
 - (ii) Military equipment, i.e., a product or system designed or procured for combat or combat-related missions.
 - (b) Information about this requirement and these products is available at http://www.biopreferred.gov.
 - (c) In the performance of this contract, the Contractor shall-
- (1) Report to http://www.sam.gov, with a copy to the Contracting Officer, on the product types and dollar value of any USDA-designated biobased products purchased by the Contractor during the previous Government fiscal year, between October 1 and September 30; and
 - (2) Submit this report no later than-
 - (i) October 31 of each year during contract performance; and
 - (ii) At the end of contract performance.

AMENIDA	MENT OF SOLICITATION	I/MODIEICATION /		`Т	1. Contract ID C	ode	Page of Pages	
						1 3		
2. AMENDMEN	IT MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PU	JRCHA	SE REQ. NO.	5. PROJECT NO	. (if applicable)	
	PS21	APR 01, 2015		M-14-02				
6. ISSUED BY GSA PBS 7PQB	CODE	7PQB	7. ADMINISTERED	BY (If (other than item 6)	CODE		
ACQUISITION MA	NAGEMENT DIV - SERVICES BRANCH		See Block 6					
819 TAYLOR ST 1 FORT WORTH TX								
	ADDRESS OF CONTRACTOR (NO.,		,	(x)	9A. AMENDM	ENT OF SOLICITA	TION NO.	
1603 COLLEGE R	LOGY SERVICES, INC. D	DUNS: 1316 Cage Code:			-			
FAIRBANKS AK 99	9709				9B. DATED (S	EE ITEM 11)		
					9B. DATED (3	LL II LIVI I I)		
					10A. MODIFIC	ATION OF CONTR	RACT/ORDER NO.	
				X		GS-07P-12-JU-D-0	050	
					10B. DATED (SEE ITEM 13)		
CODE 000167	731	FACILITY CODE			DEC	01, 2012		
	11. THI	S ITEM ONLY APPLIES TO	AMENDMENTS OF	SOLIC	CITATIONS			
The above	e numbered solicitation is amended as	s set forth in item 14. The ho	ur and date specified	for red	ceipt of offers	is extended,	is not extended.	
Offers must ack	knowledge receipt of this amendment		•		•	*		
	ng items 8 and 15, and returning	copies of amendment; (t						;
	ate letter or telegram which includes a THE PLACE DESIGNATED FOR TH							
	If by virtue of this amendment your d						provided each	
	er makes reference to the solicitation NG AND APPROPRIATION DATA (If		received prior to the	openin	g nour and date s		mount: \$15,272.0	00
See Schedule	·	-4			Modifie		Amount: \$1,909.0	
13. THIS ITE	M ONLY APPLIES TO MODIFICATI	ON OF CONTRACTS/ORD	ERS. IT MODIFIES T	HE CC	NTRACT/ORDE	R NO. AS DESCRI	BED IN ITEM 14.	_
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X	CONTRACT ORDER NO. IN ITE	EM 10A.						
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	C. THIS SUPPLEMENTAL AGREE	IMENT IS ENTERED INTO	PURSUANT TO AUT	HUKII	IY OF:			
	D. OTHER (Specify type of modifi	cation and authority)						
F IMPORTA	NT: Contractor X is not, I is	required to sign this doc	ument and return		conies to the	issuing office.		
	TION OF AMENDMENT/MODIFICATI			ng soli			e feasible)	_
Contract GS-0	7P-12-JU-D-0050, Laredo Full M	aintenance	-			-		
		0 1 4 11 4 4			5			
Modification to Continuation F	add outbound canopy (5,280 fee	et) and outbound booth (4	O square feet at Li	ncoin-	Juarez). Propos	sed price of \$752	.00/MOSee	
	l herein, all terms and conditions of the docum	ent referenced in item 9A or 10A, a	as heretofore changed, rei	mains ur	nchanged and in full fo	orce and effect.		
15A. NAME AN	D TITLE OF SIGNER (Type or print)					NG OFFICER (Typ	e or print)	
			Danny Killian, No long 817-978-0250 danny					
					- -			
15B. CONTRAC	CTOR/OFFEROR	15C. DATE SIGNEI	D 16B. UNITED STA	ATES (OF AMERICA	16C. DATE	SIGNED	
						APR 01	, 2015	
(Cianatura of	pornon authorized to size	_				-		
(Signature of p	person authorized to sign)		(Signature of C	ontract	ing Officer)			

Continued from Block 14...

Add outbound canopy (18,880 square feet) at World Trade (Bridge 1) Proposed price of \$1,157.00/MO.

These locations are being added into the custodial services portion of the full maintenance contract at Laredo, TX, for the period 4/1/2015 through 11/30/2015, including all options. The total monthly price for both locations is \$1,909.00/MO.

The value of this modification is \$15,272.00.

The total contract price for the Opion II year is increased from \$10,507,444.68 to \$10,522,716.68.

The monthly amount of \$291,952.42/MO will increase by \$1,909.00/MO to \$293,861.42/MO as of 4/1/2015.

Attached is updated and incorporated Limitation of Government's Obligation, with corrected monthly amounts.

The completion date for Option II remains 11/30/2015

SCHEDULE Continued								
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$			
	(New Line Item) NOTE: The certificate of funding reflects only 1 month of funding (April 1 through April 30, 2015) in the amount of \$1,909.00. The remaining 7 months are subject to the limitation of Government's Obligation clause and will be funded inone month increments.							
4005	funded inone month increments. Add outbound canopy (5,280 square feet) and outbound booth (40 square feet) at Lincoln-Juarez and outbound canopy (18,880 square feet) at World Trade into custodial services portion of the full maintenance contract for Laredo, TX, for the period 04-01-15 through 11-30-15. This includes any options. Accounting and Appropriation Data: 1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA1107020849. \$844.70 1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA1107020841. \$1,064.30	8.00	MO	1,909.00	15,272.00			

AMENION	MENT OF SOLICITATION	I/MODIFICATION		т	1. Contract ID C	ode	Page of Pages
							1 3
2. AMENDMEN	IT MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PU	JRCHA	SE REQ. NO.	5. PROJECT NO	. (if applicable)
	PS22	OCT 27, 2015		M-16-000			
6. ISSUED BY	CODE	7PQB	7. ADMINISTERED	BY (If o	other than item 6)	CODE	
GSA PBS 7PQB ACQUISITION MA	NAGEMENT DIV - SERVICES BRANCH		See Block 6				
819 TAYLOR ST 1							
FORT WORTH TX	. 76102						
8. NAME AND	ADDRESS OF CONTRACTOR (NO.,	Street, Country, State and 2	ZIP Code)	()	9A. AMENDME	ENT OF SOLICITA	TION NO.
KCORP TECHNOI	LOGY SERVICES, INC.	DUNS: 1316	66708	(x)			
1603 COLLEGE R FAIRBANKS AK 9		Cage Code:	3FSY2				
					9B. DATED (S	EE ITEM 11)	
					10A. MODIFIC	ATION OF CONTF GS-07P-12-JU-D-0	
				X			
					10B. DATED (,	
CODE 000167		FACILITY CODE				01, 2012	
	11. THI	S ITEM ONLY APPLIES TO	AMENDMENTS OF	SOLIC	CITATIONS		
The above	e numbered solicitation is amended as	set forth in item 14. The ho	our and date specified	for rec	ceipt of offers	is extended,	is not extended.
	knowledge receipt of this amendment						
	ng items 8 and 15, and returning ate letter or telegram which includes a	copies of amendment; (
RECEIVED AT	THE PLACE DESIGNATED FOR TH	E RECEIPT OR OFFERS P	RIOR TO THE HOUF	RAND	DATE SPECIFIE	D MAY RESULT IN	NREJECTION OF
	. If by virtue of this amendment your d er makes reference to the solicitation						, provided each
	ING AND APPROPRIATION DATA (If		received prior to the	орени			ount: \$1,763,168.52
See Schedule	•				Modificat	ion Obligated An	nount: \$293,861.42
13. THIS ITE	EM ONLY APPLIES TO MODIFICATI	ON OF CONTRACTS/ORD	ERS. IT MODIFIES T	HE CC	NTRACT/ORDE	R NO. AS DESCRI	BED IN ITEM 14.
Check One	A. THIS CHANGE ORDER IS ISSU		ify authority) THE CH	ANGE	S SET FORTH IN	I ITEM 14 ARE MA	DE IN THE
	CONTRACT ORDER NO. IN ITE	EM 10A.					
	B. THE ABOVE NUMBERED CO office, appropriation date, etc.)	NTRACT/ORDER IS MODIF	TED TO REFLECT T	HE AD	MINISTRATIVE (CHANGES (such as	s changes in paying
						. 103(b).	
	C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED INTO	PURSUANT TO AUT	HORIT	Y OF:		
<u> </u>	D. OTHER (Specify type of modifi	cation and authority)					
\wedge	FAR 52.217-8 - Option to Extend	Services					
	NT: Contractor is not, ⊠ is			1	'	issuing office.	
	TION OF AMENDMENT/MODIFICATI	` ` ` `	tion headings, includi	ng soli	citation/contract s	ubject matter wher	e feasible)
Contract GS-0)7P-12-JU-D-0050, Laredo Full M	aintenance					
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	e with FAR 52.217-8, Option to Ex int will remain \$293,861.42See		contract is extende	ea tor	6-months (12/0	1/2015 through 0	15/31/2016). The
monthly amou	iiit wiii feffiaiif \$295,00 f.425e6	Continuation Page					
Except as provided	d herein, all terms and conditions of the docum	ent referenced in item 9A or 10A,	as heretofore changed, rer	mains un	changed and in full fo	orce and effect.	
15A. NAME AN	ID TITLE OF SIGNER (Type or print)					NG OFFICER (Typ	e or print)
			DAVID A. MATTHEWS 817-978-0229 david.	s, Contra matthew	ict Specialist /s@gsa.gov		
					20 0		
15B. CONTRAC	CTOR/OFFEROR	15C. DATE SIGNE	D 16B. UNITED STA	ATES (OF AMERICA	16C. DATE	SIGNED
						OCT 27	, 2015
_		_					
(Signature of r	person authorized to sign)		(Signature of C	ontract	ing Officer)		

Continued from Block 14...

Any adjustments to the contract extension price shall be made in accordance with FAR 52.222-43, Fair Labor Standards and Service Contract Act - Price Adjustment (Multiple Year and Option Contracts) CBA-2013-6357, dtd 11/26/2013, CBA (International Union of Operating Engineers, AFL-CIO, Local 351 Agreement signed on August 1, 2013, between the Union representative and KCorp Technology Services representative, covering the period 2013 through 2016), and DOL Wage Determination No. 2005-2519, Rev. 18, dated 7/8/2015, are incorporated into and made a part of this extension.

SCHEDULE Continued								
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$			
	(New Line Item) NOTE: The certificate of funding reflects only 1 month of funding (December 1 through December 31, 2015) in the amount of \$293,861.42. The remaining 5 months are subject to the limitation of Government's Obligation clauses and will be funded in one month increments.							
4006	Extend full maintenance services for Laredo, TX, for 6 months (December 1,2015 through May, 31, 2016).	6.00	MO	293,861.42	1,763,168.52			
4006		6.00	MO	293,861.42	1,763,168.52			
	\$16,119.64 1B2G00396.2016.192X.07.PG61.P07250B1.K08.PGA42. .TX0311ZZ \$18,447.38 1B2G00396.2016.192X.07.PG61.P07250B1.K08.PGA11.							
	.TX0601CB \$106.20 1B2G00396.2016.192X.07.PG61.P07250B1.K08.PGA42. .TX0601CB \$60.78 1B2G00396.2016.192X.07.PG61.P07250B1.K08.PGA11.							
	.TX0737NW \$533.15 1B2G00396.2016.192X.07.PG61.P07250B1.K08.PGA42. .TX0737NW \$192.00							